SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Invoice No. Dated 2193 03/07/2024

Pymt Mode: CREDIT

Phone: 9829979588,9314960364

Transporter SAMEER ROAD LINES

Vehicle No

FSSAI LIC.No: 12221026000852

Delivery Station: KISHANGARD

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

Broker

REKH SINGH RAJAWAT

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **KISHANGARD** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS VGS131	08062010	1.00	10.00	166.67	5.00	1,666.70
2	CASHEW KERNELS	08013210	2.00	24.00	657.14	5.00	15,771.36
		Total	3		Total		17,438.06
Other Charges			Other Char			55.28	
WAGAGE BARDANA				CGST TAX			437.33

Amount In Words Rupees Eighteen Thousand Three Hundred Sixty Eight Only.

Our Bankers:

35.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010 08013210	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	1,666.70 15,826.36	41.67 395.66	41.67 395.66

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory

437.33

18,368.00