

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 1460		Dated 27/05/2024	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT			
Phone: 9829979588,9314960364					Transporter SHRI KRISHNA			
FSSAI LIC.No: 12221026000852					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : CHOMU			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker Raghunath Ji Dalal			
Buyer MANOJ AGARWAL					Buyer Details :			
CHOMU Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BADAM	08021200	2.00	30.00	517.86	12.00	15,535.80	
2	WALNUT KERNALS	08023200	1.00	5.00	866.67	5.00	4,333.35	
		Total	3	35	Total		19,869.15	
Other Charges				Other Charges 55.13				
WAGAGE BARDANA				CGST TAX 1,041.86				
35.00 20.00				SGST TAX 1,041.86				
				Net Amount 22,008.00				
Amount In Words Rupees Twenty Two Thousand Eight Only.								
Our Bankers :								
KOTAK MAHINDRA BANK A/C No.: 8545272760								
IFSC CODE : KKBK0003537								
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
		08021200	CGST 6.0%+SGST 6.0%	15,535.80	932.15	932.15		
		08023200	CGST 2.5%+SGST 2.5%	4,388.35	109.71	109.71		
Remarks:								
Terms :				For SHRI BALAJI TRADING COMPANY				
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.				Authorised Signatory				