

Original



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

FSSAI LIC.No: 12221026000852

State Code : 08

Pan No : **AEKFS4363N**

Dated

04/09/2024

Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**

Broker

ACK No **172415727968483** Date : **04/09/2024**

Buyer

KALYAN SAHAI DINESH KUMAR AGARWAL
MAIN BAZAR

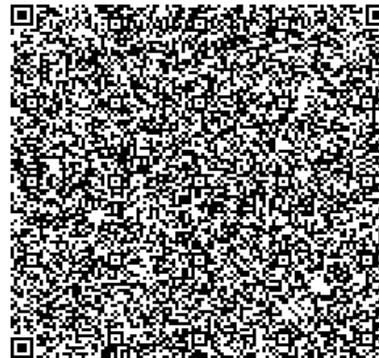
CHOMU

Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. **ADPPA0202L**

[illegible]

Other Charges	Other Charges	59.96
WAGAGE	CGST TAX	444.84
60.00	SGST TAX	444.84
	Net Amount	18,683.00

Amount In Words Rupees Eighteen Thousand Six Hundred Eighty Three Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	9,257.16	231.43	231.43
08134090	CGST 2.5%+SGST 2.5%	8,536.20	213.41	213.41

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