

Original

<b>SHRI BALAJI TRADING COMPANY</b>						Invoice No. <b>2446</b>		Dated <b>13/07/2024</b>
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013								
Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N						Pymt Mode: CREDIT Transporter CHATAN TRANSPORT Vehicle No Delivery Station : CHURU Broker VINAY JI		
Buyer <b>SONU KIRAN STORE</b>  CHURUPin : State : RajasthanCode : 08						Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	2.00	20.00	219.05	5.00	4,381.00	
2	BADAM	08021200	1.00	20.00	446.43	12.00	8,928.60	
		Total	3	40	Total	13,309.60		
<b>Other Charges</b> WAGAGE 60 . 00				Other Charges 59.90 CGST TAX 646.75 SGST TAX 646.75 <b>Net Amount 14,663.00</b>				
Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Three Only.								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537								
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
		08134090	CGST 2.5%+SGST 2.5%	4,441.00	111.03	111.03		
		08021200	CGST 6.0%+SGST 6.0%	8,928.60	535.72	535.72		
<b>Remarks:</b>								
<b>Terms :</b> 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.				<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory				