Dated

26/07/2024

SHRI BALAJI TRADING COMPANY

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

Pymt Mode: CREDIT

Transporter SURASAHI

Vehicle No

Invoice No.

2699

Delivery Station: SHIWARD

State Code: 08 State: Rajasthan

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

Broker **BALLABH JI**

RAJENDRA KUMAR VIJAY KUMAR

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Buyer Details:

GSTIN: UnRegistered

SHIWARD Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS SBB60/92	08062010	1.00	10.00	195.24	5.00	1,952.40
2	KISMIS ASK126	08062010	1.00	10.00	200.00	5.00	2,000.00
3	ABJOSH	08062010	1.00	2.00	261.90	5.00	523.80
4	CARADMOM	09083120	1.00	2.00	1,095.24	5.00	2,190.48
5	LARGE CARDAMOM	09083110	1.00	2.00	428.57	5.00	857.14
		Total	5	26	Total		7,523.82
Other	Charges	 		Other Char	rges		55.24
				CGSTIAV			100.47

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 189.47 SGST TAX 189.47

Net Amount 7,958.00

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
08062010	CGST 2.5%+SGST 2.5%	4,476.20	111.91	111.91	
09083120	CGST 2.5%+SGST 2.5%	2,190.48	54.76	54.76	
09083110	CGST 2.5%+SGST 2.5%	912.14	22.80	22.80	

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