SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 1261 18/05/2024

Pymt Mode: CREDIT

Vehicle No FSSAI LIC.No: 12221026000852

State: Rajasthan

State Code: 08

Delivery Station: BOLI

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker BALLABH JI

Buyer

KALYAN PROVIGNAL STORE

Buyer Details:

GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	619.05	5.00	6,190.50
2	KISMIS	08062010	4.00	40.00	171.43	5.00	6,857.20
		Total	5	50	Total		13,047.70
O41	01		Other Charges			79 92	

Other Charges

WAGAGE BARDANA

50.00 30.00

 Other Charges
 79.92

 CGST TAX
 328.19

 SGST TAX
 328.19

 Net Amount
 13,784.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08013210	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
08062010	CGST 2.5%+SGST 2.5%	6,937.20	173.43	173.43

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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