

Original



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

**FSSAI LIC.No: 12221026000852**

State Code : 08

Pan No : **AEKFS4363N**

Dated

**14/09/2024**

Transporter **RAJESH ROADLINES**

Vehicle No

Delivery Station : **CHOMU**

Broker

ACK No **172415799228090** Date : **14/09/2024**

Buyer

**KALYAN SAHAI DINESH KUMAR AGARWAL**  
MAIN BAZAR

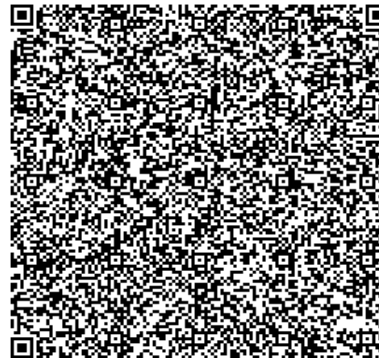
## CHOMU

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

Phone :

GSTIN : 08ADPPA0202L1ZV

PAN No. **ADPPA0202L**

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## Other Charges

WAGAGE      BARDANA

35.00	20.00
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Other Charges	55.12
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CGST TAX	534.72
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SGST TAX	534.72
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Net Amount	22,458.00
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**Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty Eight Only.**

### ***Our Bankers :***

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	9,523.84	238.10	238.10
08023100	CGST 2.5%+SGST 2.5%	11,864.60	296.62	296.62

**Remarks:**

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***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