

Original



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

FSSAI LIC.No: 12221026000852

State Code : 08

Pan No : **AEKFS4363N**

Dated

23/12/2024

Transporter **BRAJESH**

Vehicle No

Delivery Station : **TALEDA**

Broker **BALLABH JI**

IRN No 6264bad27807354ca9a5f22af513152cbeec4921750801f9967aaec0c6ef0cc8

ACK No 172416489145112 Date : 23/12/2024

Buyer

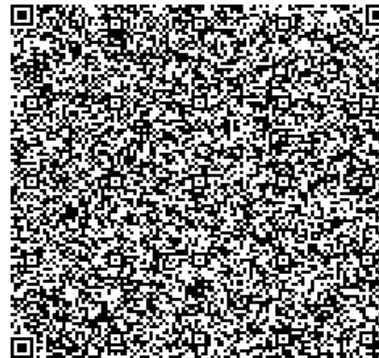
GAURAV KIRANA STORE

01Talera, TEHSIL TALERA

TALEDAPin : **323021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : 08BR0PJ8591H1Z2



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHUWARA 40.0	08041030	1.00	40.00	62.50	12.00	2,500.00
2	KISMIS 30.0/3	08062010	3.00	30.00	223.81	5.00	6,714.30
		Total	4	70	Total		9,214.30

Other Charges		Other Charges	55.24
WAGAGE	BARDANA	CGST TAX	319.23
35.00	20.00	SGST TAX	319.23
		Net Amount	9,908.00

Amount In Words **Rupees Nine Thousand Nine Hundred Eight Only.**

Our Bankers :

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08041030	CGST 6.0%+SGST 6.0%	2,500.00	150.00	150.00
08062010	CGST 2.5%+SGST 2.5%	6,769.30	169.23	169.23

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