

Original



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

**FSSAI LIC.No: 12221026000852**

State Code : 08

Pan No : **AEKFS4363N**

ACK No **172416275799037** Date : **22/11/2024**

Buyer

**BHANWAR LAL RAKESH KUMAR**

**BIDASAR**Pin : **331501**      State : **Rajasthan**      Code : **08**

Phone :

GSTIN : 08AYOPP2109B1ZL

PAN No. **AYOPP2109B**

Invoice No.

Dated

5859

**22/11/2024**

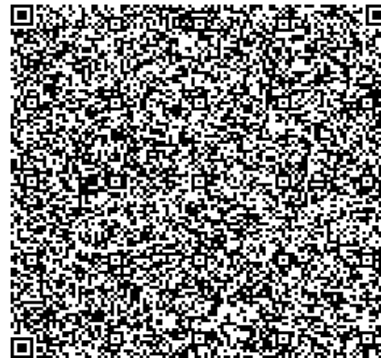
Pymt Mode: **CREDIT**

Transporter **RAJASTHAN PREM KRASHNA**

Vehicle No

Delivery Station : **BIDASAR**

Broker **KALURAM JI PRAJAPAT**

[illegible]

<b>Other Charges</b>		Other Charges	130.41
WAGAGE	BARDANA	CGST TAX	1,179.44
120.00	10.00	SGST TAX	1,179.44
		<b>Net Amount</b>	<b>50,236.00</b>

Amount In Words **Rupees Fifty Thousand Two Hundred Thirty Six Only.**

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

KOTAK MAHINDRA BANK A/C No.: 8545272760  
IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	8,701.75	217.54	217.54
710692	CGST 1.5%+SGST 1.5%	1,747.56	26.21	26.21
09102020	CGST 2.5%+SGST 2.5%	37,427.40	935.69	935.69

**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