

Original



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

FSSAI LIC.No: 12221026000852

State Code : 08

Pan No : **AEKFS4363N**

Dated

18/10/2024

Transporter **SHAHPURA KOTHPUTLI**

Vehicle No

Delivery Station : **KOTPUTLI**

Broker **GIRVARJI**

ACK No **172416045114730** Date : **18/10/2024**

Buyer

HARI RAM BRIJESH KUMAR

N.H.8KOTPUTLI, KOTPUTLI

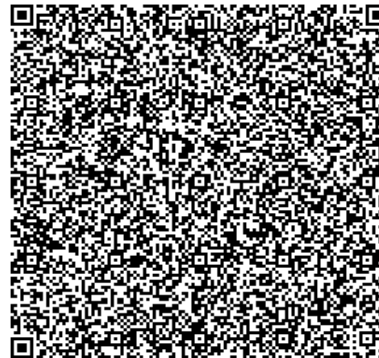
KOTPUTLI

Pin : **303108** State : **Rajasthan** Code : **08**

Phone :

GSTIN : 08AGCPS8659R1Z7

PAN No. **AGCPS8659R**

[illegible]

Other Charges		Other Charges	55.28
WAGAGE	BARDANA	CGST TAX	777.26
35.00	20.00	SGST TAX	777.26
		Net Amount	18,208.00

Amount In Words **Rupees Eighteen Thousand Two Hundred Eight Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	6,340.80	158.52	158.52
08025100	CGST 6.0%+SGST 6.0%	10,312.40	618.74	618.74

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