SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 9121 18/03/2025

Pymt Mode: CREDIT

Transporter GANNI TRANSPORT

Vehicle No

Delivery Station: BOLI

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

Broker **RADHA VALLABH JI** 

**AKASH PROVISION STORE** 

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Buyer Details:

GSTIN: UnRegistered

**BOLI** Pin: State: Rajasthan Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	261.90	5.00	7,857.00
2	30.0/3 WALNUT INSHELL	08023100	1.00	20.00	314.29	5.00	6,285.80
3	WALNUT KERNALS	08023200	1.00	5.00	1,000.00	5.00	5,000.00
4	CHUWARA	08041030	1.00	10.00	102.68	12.00	1,026.80
5	10.0 GUM ARABIC	13012000	1.00	20.00	109.52	5.00	2,190.40
	20.0						
		Total	7	85	Total		22,360.00
Other	Charges			Other Char	ges		55.34
				CCSTTAV			E06 22

## WAGAGE

BARDANA 35.00 20.00

**CGST TAX** SGST TAX

596.33 596.33

**Net Amount** 23,608.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eight Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	7,857.00	196.43	196.43
08023100	CGST 2.5%+SGST 2.5%	6,285.80	157.15	157.15
08023200	CGST 2.5%+SGST 2.5%	5,000.00	125.00	125.00
08041030	CGST 6.0%+SGST 6.0%	1,026.80	61.61	61.61
13012000	CGST 2.5%+SGST 2.5%	2,245.40	56.14	56.14

## 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**