

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8510		Dated 17/02/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT			
Phone: 9829979588,9314960364					Transporter JOSHI			
FSSAI LIC.No: 12221026000852					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : INDERGARH			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker HEMANT JI GUPTA			
Buyer AGARWAL KIRANA STORE ,INDARGARH					Buyer Details :			
					GSTIN : UnRegistered			
INDARGARH Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MURRA MIX MAKHANA	08134090	1.00	10.00	400.00	5.00	4,000.00	
2	CASHEW KERNELS	08013210	1.00	10.00	761.90	5.00	7,619.00	
		Total	2	20	Total	11,619.00		
Other Charges					Other Charges 29.54			
WAGAGE					CGST TAX 291.23			
30.00					SGST TAX 291.23			
					Net Amount 12,231.00			
Amount In Words Rupees Twelve Thousand Two Hundred Thirty One Only.								
Our Bankers :								
KOTAK MAHINDRA BANK A/C No.: 8545272760								
IFSC CODE : KKBK0003537								
Remarks:								
Terms :					For SHRI BALAJI TRADING COMPANY			
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.					Authorised Signatory			