SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated **8284 08/02/2025**

Pymt Mode: CREDIT

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Transporter **JAGDAMBA TRANSPORT** Vehicle No

Delivery Station: GANGAPUR CITY

Broker RITESH JI AGARWAL

Buyer

SANJAY KIRANA STORE

Buyer Details:

GSTIN: UnRegistered

GANGAPUR CITY 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 | 476.19 | 5.00 | 4,761.90 |
| 2 | BADAM | 08021200 | 1.00 | 10.00 | 633.93 | 12.00 | 6,339.30 |
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| | | | | | | | |
| | | Total | 2 | 20 | Total | | 11,101.20 |
| Other Charges | | | | Other Char | | | 30.48 |

MACACE

WAGAGE

30.00

Other Charges 30.48
CGST TAX 500.16
SGST TAX 500.16

Net Amount 12,132.00

Amount In Words Rupees Twelve Thousand One Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|--------|--------|--|
| | | Value | Value | Value | |
| 08134090 | CGST 2.5%+SGST 2.5% | 4,791.90 | 119.80 | 119.80 | |
| 08021200 | CGST 6.0%+SGST 6.0% | 6,339.30 | 380.36 | 380.36 | |
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Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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