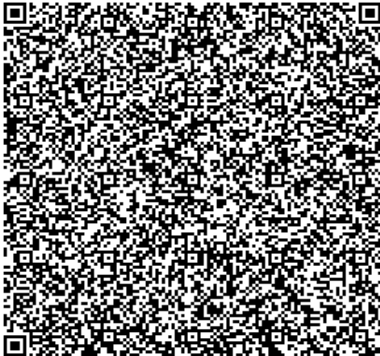


Original

SHRI BALAJI TRADING COMPANY		Invoice No. 9139		Dated 18/03/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9829979588,9314960364		Pymt Mode: CREDIT			
FSSAI LIC.No: 12221026000852		Transporter CHANDRA TRAVELS			
State : Rajasthan		Vehicle No			
GSTIN : 08AEKFS4363N1ZB		Delivery Station : HANUMANGADH			
Pan No : AEKFS4363N		Broker AMIT MUKESH JI AGARWAL,CHOMU			
IRN No f7e0e980b76ac05ea88f0939e4cd4572bfc496a0c80f11e8a6f60afdaad5875f					
ACK No 172517066286270		Date : 18/03/2025			
Buyer					
VIJAY TRADING COMPANY					
HANUMANGARH TOWNHANUMANGARH TOWN,					
HANUMANGARH TOWN					
HANUMANGHAR		Pin : 335513		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08ACXPK9814F1Z0		PAN No. ACXPK9814F			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS 180.0/18	08062010	18.00	180.00	247.62	5.00	44,571.60
		Total	18	180	Total		44,571.60

Other Charges		Other Charges	299.82
WAGAGE	BARDANA	CGST TAX	1,121.79
240.00	60.00	SGST TAX	1,121.79
		Net Amount	47,115.00

Amount In Words **Rupees Forty Seven Thousand One Hundred Fifteen Only.**

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	44,871.60	1,121.79	1,121.79

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