

## Original

<b>SHRI BALAJI TRADING COMPANY</b>					Invoice No.		Dated	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					<b>8718</b>		<b>26/02/2025</b>	
Phone: 9829979588,9314960364					Pymt Mode: <b>CREDIT</b>			
FSSAI LIC.No: 12221026000852					Transporter <b>GAMBHIR</b>			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>					Delivery Station : <b>TOUNK</b>			
Buyer					Broker <b>SANWARIA INDUSTRIES</b>			
<b>RATAN LAL JAIN</b>					Buyer Details :			
					GSTIN : <b>UnRegistered</b>			
TONK                      Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	WALNUT INSHELL	08023100	1.00	10.00	609.52	5.00	6,095.20	
		Total	<b>1</b>	<b>10</b>	Total	6,095.20		
<b>Other Charges</b>					Other Charges 40.00			
WAGAGE      BARDANA					CGST TAX 153.38			
30.00      10.00					SGST TAX 153.38			
					<b>Net Amount 6,442.00</b>			
Amount In Words <b>Rupees Six Thousand Four Hundred Forty Two Only.</b>								
<b>Our Bankers :</b>								
KOTAK MAHINDRA BANK A/C No.: 8545272760								
IFSC CODE : KKBK0003537								
<b>Remarks:</b>								
<b>Terms :</b>					<b>For SHRI BALAJI TRADING COMPANY</b>			
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			