

Original

SHRI BALAJI TRADING COMPANY

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

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

State : **Rajasthan** State Code : **08**

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

Invoice No. Dated
9132 **18/03/2025**

Pymt Mode: **CREDIT**

Transporter **GANNI TRANSPORT**

Vehicle No

Delivery Station : **BOLI**

Broker **RADHA VALLABH JI**

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| Buyer MANOJ KIRANA STORE. | | | | 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 | 2.00 | 20.00 | 261.90 | 5.00 | 5,238.00 |
| | 20.0/2 | | | | | | |
| 2 | CASHEW KERNELS | 08013210 | 2.00 | 20.00 | 790.48 | 5.00 | 15,809.60 |
| | | Total | 4 | 40 | Total | | 21,047.60 |

| | | | | | |
|--------------------------------------|--|--|--|--|--|
| Other Charges | | | | Other Charges 89.52 | |
| WAGAGE BARDANA | | | | CGST TAX 528.44 | |
| 60 . 00 30 . 00 | | | | SGST TAX 528.44 | |
| | | | | Net Amount 22,194.00 | |

Amount In Words **Rupees Twenty Two Thousand One Hundred Ninety Four 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% | 5,238.00 | 130.95 | 130.95 |
| 08013210 | CGST 2.5%+SGST 2.5% | 15,899.60 | 397.49 | 397.49 |

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