

## Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8105		Dated 01/02/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT			
Phone: 9829979588,9314960364					Transporter MANGAL TRANSPORT			
FSSAI LIC.No: 12221026000852					Vehicle No			
State : Rajasthan					Delivery Station : CHAVRA GUDA			
State Code : 08					Broker HEMANT JI GUPTA			
GSTIN : 08AEKFS4363N1ZB					Pan No : AEKFS4363N			
Buyer MAA ANANPURNA BHANDAR					Buyer Details :			
CHAVRA GUDA					GSTIN : UnRegistered			
Pin :					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	09041130	1.00	20.00	335.71	5.00	6,714.20	
	20.0							
2	CARADMOM	09083120	1.00	5.00	2,857.14	5.00	14,285.70	
		Total	2	25	Total	20,999.90		
Other Charges				Other Charges 40.10				
WAGAGE BARDANA				CGST TAX 526.00				
30.00 10.00				SGST TAX 526.00				
				Net Amount 22,092.00				
Amount In Words Rupees Twenty Two Thousand Ninety Two Only.								
Our Bankers :				HSN Code	Tax Description	Assessable Value	CGST Value	
KOTAK MAHINDRA BANK A/C No.: 8545272760				09041130	CGST 2.5%+SGST 2.5%	6,714.20	167.86	
IFSC CODE : KKBK0003537				09083120	CGST 2.5%+SGST 2.5%	14,325.70	358.14	
Remarks:								
Terms :				For SHRI BALAJI TRADING COMPANY				
1. Goods once sold are not returnable.				Authorised Signatory				
2. Payment should be by Draft/Crossed Cheque.								
3. Interest 18% p.a. will be charged if payment is not made before due date.								