

Original

SHRI BALAJI TRADING COMPANY		Invoice No. 8430		Dated 14/02/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9829979588,9314960364		Pymt Mode: CREDIT			
FSSAI LIC.No: 12221026000852		Transporter VISHANU			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : BASSI			
GSTIN : 08AEKFS4363N1ZB		Broker METHI BROKERS			
Pan No : AEKFS4363N					
IRN No 4b047b6f45bf6b37357ef578ad1ddc79ac6a49083ff64b420a0f3e8dc4244eb2					
ACK No 172516848720573		Date : 14/02/2025			
Buyer					
RAMBABU VINOD KUMAR					
BASSI		Pin : 303301		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AERPD4309L1Z8		PAN No. AERPD4309L			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Bpl80/113 60.0/6	08062010	6.00	60.00	212.38	5.00	12,742.80
		Total	6	60	Total		12,742.80

Other Charges		Other Charges	55.30
WAGAGE	BARDANA	CGST TAX	319.95
35.00	20.00	SGST TAX	319.95
		Net Amount	13,438.00

Amount In Words **Rupees Thirteen Thousand Four Hundred Thirty Eight 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%	12,797.80	319.95	319.95

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