SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 8916 05/03/2025

RADHA VALLABH JI

Transporter GANNI TRANSPORT

Pymt Mode: CREDIT

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Delivery Station: BOLI

AKASH PROVISION STORE

Buyer Details:

Vehicle No

Broker

GSTIN: UnRegistered

BOLI Pin: State: Rajasthan Code: **08**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50
2	BADAM	08021200	1.00	10.00	714.29	12.00	7,142.90
3	ABJOSH	08062010	1.00	16.00	285.71	5.00	4,571.36
4	CASHEW KERNELS	08013210	1.00	16.00	476.19	5.00	7,619.04
		Total	4	52	Total		23,142.80
Other	Other Charges				rges		69.56

Other Charges

WAGAGE BARDANA 60.00 10.00

CGST TAX 830.32 830.32 SGST TAX

Net Amount 24,873.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value			
		Value	value	Value	
08134090	CGST 2.5%+SGST 2.5%	3,879.50	96.99	96.99	
08021200	CGST 6.0%+SGST 6.0%	7,142.90	428.57	428.57	
08062010	CGST 2.5%+SGST 2.5%	4,571.36	114.28	114.28	
08013210	CGST 2.5%+SGST 2.5%	7,619.04	190.48	190.48	

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