

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8917		Dated 05/03/2025	
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					Pymt Mode: CREDIT			
					Transporter AMAR FRET CARRIER			
					Vehicle No RJ14GD9055			
					Delivery Station : MADHORAJPURA			
					Broker BALLABH JI			
Buyer ANSHIKA DEPARTMENTAL STORE 01Madhorajpura, FAGHI ROAD MADHORAJPURA MADHORAJPURA Pin : 303006 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CMJPJ4500K1Z0 PAN No. CMJPJ4500K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	BLACK PEPPER	09041130	5.00	150.00	333.33	5.00	49,999.50	
2	SUPARI	08028010	150.00	0.00	333.33	5.00	49,999.50	
		Total	155	150	Total	99,999.00		
Other Charges				Other Charges 24.80				
WAGAGE				CGST TAX 2,500.60				
25.00				SGST TAX 2,500.60				
				Net Amount 105,025.00				
Amount In Words Rupees One Lakh Five Thousand Twenty Five Only.								
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09041130	CGST 2.5%+SGST 2.5%	50,024.50	1,250.61	1,250.61
				08028010	CGST 2.5%+SGST 2.5%	49,999.50	1,249.99	1,249.99
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				