SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 9123 18/03/2025

Pymt Mode: **CREDIT** 

Transporter MUKESH

Vehicle No

Delivery Station: SALASAR

Broker BTC

State: Rajasthan

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

State Code: 08

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

**MANISH GENRAL STORE** 

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan SALASAR Code: **08** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
OINO.	Description of doods	1 IOIN OOGE	Gty	v v Gigiit	Паце	Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	10.00	476.19	5.00	4,761.90
2	BADAM	08021200	1.00	10.00	593.75	12.00	5,937.50
		Total	2	20	Total		10,699.40
Other Charges				Other Char			30.50
g				COSTITAN			

## WAGAGE

30.00

**CGST TAX** 476.05 476.05 SGST TAX

**Net Amount** 11,682.00

Amount In Words Rupees Eleven Thousand Six Hundred Eighty Two Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

	HSN Code	Tax Description	Assessable	CGST	SGST
ļ			Value	Value	Value
	08134090	CGST 2.5%+SGST 2.5%	4,791.90	119.80	119.80
	08021200	CGST 6.0%+SGST 6.0%	5,937.50	356.25	356.25

## **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**