SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 8928 06/03/2025

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: GANGAPUR CITY

State Code: 08 State: Rajasthan

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

Broker **RITESH JI AGARWAL** 

**MURARI LAL LAKSHMINARAYAN** 

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan Code: 08 **GANGAPUR CITY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	1.00	10.00	923.81	5.00	9,238.10
2	MURRA MIX MAKHANA	08134090	2.00	20.00	461.90	5.00	9,238.00
3	CASHEW KERNELS	08013210	1.00	20.00	666.67	5.00	13,333.40
		Total	4	50	Total		31,809.50
Other Charges				Other Char	ges		100.02

## Other Charges

WAGAGE BARDANA 90.00 10.00

**CGST TAX** 797.74 SGST TAX 797.74

**Net Amount** 33,505.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Five Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08023200	CGST 2.5%+SGST 2.5%	9,238.10	230.95	230.95	
08134090	CGST 2.5%+SGST 2.5%	9,338.00	233.45	233.45	
08013210	CGST 2.5%+SGST 2.5%	13,333.40	333.34	333.34	

## 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**