


Original

SHRI BALAJI TRADING COMPANY		Invoice No. 8958		Dated 07/03/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					
Phone: 9829979588,9314960364		Pymt Mode: CREDIT			
FSSAI LIC.No: 12221026000852		Transporter RAJASTHAN PREM KRASHNA			
State : Rajasthan		Vehicle No			
State Code : 08		Delivery Station : LADNU			
GSTIN : 08AEKFS4363N1ZB		Broker KALURAM JI			
Pan No : AEKFS4363N					
IRN No 577e4b8f02be2a8dabe66d4d6576cadecbcd77757761baa13d1d998					
ACK No 172517000359808		Date : 07/03/2025			
Buyer MAHAVEER AGENCY					
LADNU		Pin : 341306		State : Rajasthan	
Phone :		Code : 08			
GSTIN : 08AHIPJ9154B1ZD		PAN No. AHIPJ9154B			
					

[illegible]

Other Charges		Other Charges	40.08
WAGAGE	BARDANA	CGST TAX	193.86
30.00	10.00	SGST TAX	193.86
		Net Amount	8,142.00

Amount In Words **Rupees Eight Thousand One Hundred Forty Two 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%	3,142.80	78.57	78.57
08023100	CGST 2.5%+SGST 2.5%	4,611.40	115.29	115.29

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