

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8014			Dated 28/01/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT				
Phone: 9829979588,9314960364					Transporter VINOD				
FSSAI LIC.No: 12221026000852					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : MALPURA				
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker BASANT JI AGARWAL				
Buyer RAJKUMAR KIRANA STORE					Buyer Details :				
MALPURA Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	DESICCATED COCONUT	08011100	1.00	25.00	95.24	5.00	2,381.00		
2	KISMIS	08062010	1.00	15.00	171.43	5.00	2,571.45		
		Total	2	40	Total		4,952.45		
Other Charges					Other Charges 30.41				
WAGAGE					CGST TAX 124.57				
30.00					SGST TAX 124.57				
					Net Amount 5,232.00				
Amount In Words Rupees Five Thousand Two Hundred Thirty Two Only.									
Our Bankers :									
KOTAK MAHINDRA BANK A/C No.: 8545272760									
IFSC CODE : KKBK0003537									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		08011100	CGST 2.5%+SGST 2.5%		2,411.00	60.28	60.28		
		08062010	CGST 2.5%+SGST 2.5%		2,571.45	64.29	64.29		
Remarks:									
Terms :					For SHRI BALAJI TRADING COMPANY				
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.					Authorised Signatory				