SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 8276 08/02/2025

Pymt Mode: CREDIT

Transporter SAINIK EXPRESS

Vehicle No

Delivery Station: CHOTI KHATU

Broker BTC

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB**

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Pan No: AEKFS4363N

JAMALUDIN JI

Buyer Details:

GSTIN: UnRegistered

CHOTI KHATU

Pin:

State: Rajasthan

Code: 08

| | | 1 | | | | | |
|-------|---------------------------|----------|--------------|------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | WALNUT KERNALS | 08023200 | 1.00 | 5.00 | 876.19 | 5.00 | 4,380.95 |
| 2 | BADAM | 08021200 | 2.00 | 50.00 | 625.00 | 12.00 | 31,250.00 |
| 3 | KISMIS KHC65 30.0/3 | 08062010 | 3.00 | 30.00 | 223.81 | 5.00 | 6,714.30 |
| | | Total | 6 | 85 | Total | | 42,345.25 |
| Other | Charges | + | | Other Chai | ges | | 95.25 |

Other Charges

WAGAGE BARDANA

65.00 30.00 Other Charges **CGST TAX** SGST TAX

2,154.75 2,154.75

Net Amount 46,750.00

Amount In Words Rupees Forty Six Thousand Seven Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
|----------|---------------------|---------------------|---------------|---------------|--|
| 08023200 | CGST 2.5%+SGST 2.5% | 4,380.95 | 109.52 | 109.52 | |
| 08021200 | CGST 6.0%+SGST 6.0% | 31,250.00 | 1,875.00 | 1,875.00 | |
| 08062010 | CGST 2.5%+SGST 2.5% | 6,809.30 | 170.23 | 170.23 | |

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