

Original

|   |                      |          |          |           |  |                     |                         |            |            |
|---|----------------------|----------|----------|-----------|--|---------------------|-------------------------|------------|------------|
| <b>SHRI BALAJI TRADING COMPANY</b>  |                      |          |          |           | Invoice No. <b>8600</b>  |                     | Dated <b>19/02/2025</b> |            |            |
| <b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>  |                      |          |          |           | Pymt Mode: <b>CREDIT</b>   |                     |                         |            |            |
| <b>Phone: 9829979588,9314960364</b>   |                      |          |          |           | Transporter <b>KHATU SHYAM</b>                                       |                     |                         |            |            |
| <b>FSSAI LIC.No: 12221026000852</b>   |                      |          |          |           | Vehicle No   |                     |                         |            |            |
| State : <b>Rajasthan</b>  |                      |          |          |           | State Code : <b>08</b>   |                     |                         |            |            |
| GSTIN : <b>08AEKFS4363N1ZB</b>  |                      |          |          |           | Pan No : <b>AEKFS4363N</b>   |                     |                         |            |            |
| Buyer<br><b>ANIL KUMAWAT</b>  |                      |          |          |           | Buyer Details :<br>GSTIN : <b>UnRegistered</b>                       |                     |                         |            |            |
| <b>BAI</b>  |                      |          |          |           | Pin :                      State : <b>Rajasthan</b> Code : <b>08</b> |                     |                         |            |            |
| SNo.  | Description Of Goods | HSN Code | Qty      | Weight    | Rate   | GST Rate            | Amount                  |            |            |
| 1   | MURRA MIX MAKHANA    | 08134090 | 1.00     | 10.00     | 380.95   | 5.00                | 3,809.50                |            |            |
| 2   | PISTA[ROSTED]        | 20081920 | 1.00     | 10.00     | 714.29   | 12.00               | 7,142.90                |            |            |
|   |                      | Total    | <b>2</b> | <b>20</b> | Total  | 10,952.40           |                         |            |            |
| <b>Other Charges</b>  |                      |          |          |           | Other Charges 30.48  |                     |                         |            |            |
| WAGAGE  |                      |          |          |           | CGST TAX 524.56  |                     |                         |            |            |
| 30.00   |                      |          |          |           | SGST TAX 524.56  |                     |                         |            |            |
|   |                      |          |          |           | <b>Net Amount 12,032.00</b>  |                     |                         |            |            |
| Amount In Words <b>Rupees Twelve Thousand Thirty Two Only.</b>  |                      |          |          |           |  |                     |                         |            |            |
| <b>Our Bankers :</b>  |                      |          |          |           | HSN Code   | Tax Description     | Assessable Value        | CGST Value | SGST Value |
| KOTAK MAHINDRA BANK A/C No.: 8545272760<br>IFSC CODE : KKBK0003537  |                      |          |          |           | 08134090   | CGST 2.5%+SGST 2.5% | 3,839.50                | 95.99      | 95.99      |
|   |                      |          |          |           | 20081920   | CGST 6.0%+SGST 6.0% | 7,142.90                | 428.57     | 428.57     |
| <b>Remarks:</b>   |                      |          |          |           |  |                     |                         |            |            |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 18% p.a. will be charged if payment is not made before due date. |                      |          |          |           | <b>For SHRI BALAJI TRADING COMPANY</b><br><br>Authorised Signatory   |                     |                         |            |            |