

Original

SHRI BALAJI TRADING COMPANY

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

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

State : **Rajasthan**

State Code : 08

GSTIN : 08AEKFS4363N1ZB

Pan No : **AEKFS4363N**

Invoice No.

Dated

8975

08/03/2025

Pymt Mode: **CREDIT**Transporter **SHRI JI TRANSPORT**

Vehicle No

Delivery Station : **MALPURA**

Broker **BALLABH JI**

IRN No **f595e759c04915c54fae6a1bf1e1c59355044fd6fdda69f1e8502693c23b0658**

ACK No **172517007751625** Date : **08/03/2025**

Buyer

KANIKA TRADERS

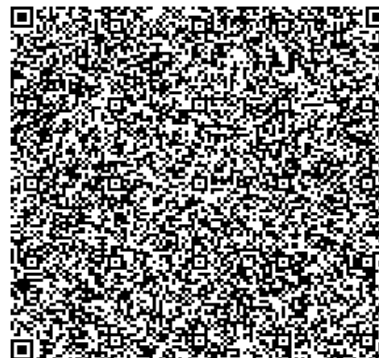
MALPURA

Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : 08ARXPV5496K1ZD

PAN No. **ARXPV5496K**

[illegible]

| | | |
|---|-------------------|------------------|
| Other Charges WAGAGE 30.00 | Other Charges | 30.50 |
| | CGST TAX | 525.75 |
| | SGST TAX | 525.75 |
| | Net Amount | 22,082.00 |

Amount In Words **Rupees Twenty Two Thousand Eighty Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09041130 | CGST 2.5%+SGST 2.5% | 9,601.50 | 240.04 | 240.04 |
| 08023100 | CGST 2.5%+SGST 2.5% | 11,428.50 | 285.71 | 285.71 |
| | | | | |
| | | | | |
| | | | | |

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