SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 9020 10/03/2025

Pymt Mode: CREDIT

Transporter KAILASH TRANSPORT

Vehicle No

Delivery Station: SAIMADHOPUR

State Code: 08 State: Rajasthan

GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N

Broker **RADHA VALLABH JI**

RAMESH KIRANA STORE

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **SAIMADHOPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	1.00	10.00	819.05	5.00	8,190.50
2	BADAM	08021200	1.00	25.00	705.36	12.00	17,634.00
		Total	2	35	Total		25,824.50
Other Charges				Other Chai			

WAGAGE

45.00

BARDANA

20.00

Amount In Words Rupees Twenty Eight Thousand Four Hundred Eighteen Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 8545272760	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003537	08013210 08021200	CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	8,255.50 17,634.00		206.39 1,058.04							

CGST TAX

SGST TAX

Net Amount

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

1,264.43

1,264.43

28,418.00