

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8618		Dated 20/02/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT			
Phone: 9829979588,9314960364					Transporter BHARATRI			
FSSAI LIC.No: 12221026000852					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : LUNWA			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker BHAGWAN JI LADDHA			
Buyer RAJESHKUMAR SURESHKUMAR					Buyer Details :			
LUNWA Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS AMJ31/52 27.0/3	08062010	3.00	27.00	221.90	5.00	5,991.30	
		Total	3	27	Total		5,991.30	
Other Charges					Other Charges 40.14			
WAGAGE BARDANA					CGST TAX 150.78			
30.00 10.00					SGST TAX 150.78			
					Net Amount 6,333.00			
Amount In Words Rupees Six Thousand Three Hundred Thirty Three Only.								
Our Bankers :								
KOTAK MAHINDRA BANK A/C No.: 8545272760								
IFSC CODE : KKBK0003537								
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			