

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 9227		Dated 22/03/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT			
Phone: 9829979588,9314960364					Transporter MADAN GOLDEN			
FSSAI LIC.No: 12221026000852					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : DIDWANA			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker KISHAN JI SHARMA(O P M)			
Buyer RAMESH AND COMPANY					Buyer Details :			
					GSTIN : UnRegistered			
DIDWANA Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KISMIS AKT43 30.0/2	08062010	2.00	30.00	276.19	5.00	8,285.70	
		Total	2	30	Total		8,285.70	
Other Charges					Other Charges 40.02			
WAGAGE BARDANA					CGST TAX 208.14			
30.00 10.00					SGST TAX 208.14			
					Net Amount 8,742.00			
Amount In Words Rupees Eight Thousand Seven Hundred Forty Two 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			