SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 8841 03/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR NIM KA THANA

Vehicle No

Delivery Station: NIM KA THANA

State Code: 08 State: Rajasthan

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

Broker **VINAY JI**

SURAJMAL SATAYNARAYAN

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Buyer Details:

GSTIN: UnRegistered

Pin: State: Rajasthan **NIM KA THANA** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ABJOSH DAL	08062010	1.00	7.50	238.10	5.00	1,785.75
2	CLOVES (LONG)	09071010	1.00	10.00	742.86	5.00	7,428.60
		Total	2	17.500	Total		9,214.35
Other Charges			Other Char	ges		55.19	

Other Charges

WAGAGE BARDANA 35.00

20.00

CGST TAX 231.73 231.73 SGST TAX

Net Amount 9,733.00

Amount In Words Rupees Nine Thousand Seven Hundred Thirty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	1,785.75	44.64	44.64
09071010	CGST 2.5%+SGST 2.5%	7,483.60	187.09	187.09

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