Dated

23/01/2025

SHRI BALAJI TRADING COMPANY

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

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broke

Broker BALLABH JI

Buyer

ANSHIKA DEPARTMENTAL STORE

01Madhorajpura, FAGHI ROAD

**MADHORAJPURA** 

MADHORAJPURA Pin: 303006 State: Rajasthan Code: 08

Buyer Details:

Invoice No.

Vehicle No

7899

GSTIN: 08CMJPJ4500K1Z0

Delivery Station: MADHORAJPURA

PAN No. CMJPJ4500K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	2.00	20.00	547.62	5.00	10,952.40
2	CASHEW KERNELS	08013210	1.00	20.00	571.43	5.00	11,428.60
3	BADAM	08021200	6.00	150.00	723.21	12.00	108,481.50
		Total	9	190	Total		130,862.50
Other Charges			H	Other Charges 54.			54.90
WAGAGE BARDANA				CGST TAX 7,069.8			7,069.80

Amount In Words Rupees One Lakh Forty Five Thousand Fifty Seven Only.

Our Bankers:

25.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

30.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134090 08013210 08021200	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 6.0%+SGST 6.0%	11,007.40 11,428.60 108,481.50	275.19 285.72 6,508.89	275.19 285.72 6,508.89

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1	Goods	onco	cold	aro	not	roturr	ahla

- 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** 

7,069.80

145,057.00