

Original

## SHRI BALAJI TRADING COMPANY

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

**Phone: 9829979588,9314960364**

**FSSAI LIC.No: 12221026000852**

State : **Rajasthan**                      State Code : **08**

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

Invoice No.                      Dated  
**9021**                                **10/03/2025**

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Pymt Mode: **CREDIT**

Transporter **JAIPUR SAWAI MADHOPUR TRANSPORT**

Vehicle No

Delivery Station : **ALIGADH**

Broker **RADHA VALLABH JI**

Buyer <b>AJMERA TRADERS</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
<b>ALIGADH</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>							

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	KISMIS 1	08062010	1.00	10.00	238.10	5.00	2,381.00
		<b>Total</b>	<b>2</b>	<b>20</b>	<b>Total</b>		10,571.50

<b>Other Charges</b> WAGAGE      BARDANA 35.00              30.00				Other Charges                      64.68 CGST TAX                              265.91 SGST TAX                                265.91 <b>Net Amount</b> <b>11,168.00</b>	
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Amount In Words **Rupees Eleven Thousand One Hundred Sixty Eight Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013210	CGST 2.5%+SGST 2.5%	8,190.50	204.76	204.76
08062010	CGST 2.5%+SGST 2.5%	2,446.00	61.15	61.15

**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