

Original

SHRI BALAJI TRADING COMPANY					Invoice No. 8554		Dated 18/02/2025	
J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Pymt Mode: CREDIT			
Phone: 9829979588,9314960364					Transporter SHRI KRISHNA			
FSSAI LIC.No: 12221026000852					Vehicle No			
State : Rajasthan State Code : 08					Delivery Station : CHOMU			
GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N					Broker Raghunath Ji Dalal			
Buyer MANOJ AGARWAL					Buyer Details :			
					GSTIN : UnRegistered			
CHOMU Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ABJOSH	08062010	1.00	16.00	352.38	5.00	5,638.08	
		Total	1	16	Total		5,638.08	
Other Charges				Other Charges 40.02				
WAGAGE BARDANA				CGST TAX 141.95				
30.00 10.00				SGST TAX 141.95				
				Net Amount 5,962.00				
Amount In Words Rupees Five Thousand Nine Hundred Sixty Two Only.								
Our Bankers :								
KOTAK MAHINDRA BANK A/C No.: 8545272760								
IFSC CODE : KKBK0003537								
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				