

Original

<div>SHRI BALAJI TRADING COMPANY</div> <div>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829979588,9314960364</div> <div>FSSAI LIC.No: 12221026000852</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</div>					Invoice No.		Dated																																										
					9017		10/03/2025																																										
<div>Buyer</div> <div>BALKISHAN BARIWALA</div> <div>NAWA Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CREDIT			Transporter AGARWAL TRANSPORT																																									
					Vehicle No			Delivery Station : NAWA																																									
<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>					Broker BASANT JI AGARWAL																																												
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>25.00</td><td>665.18</td><td>12.00</td><td>16,629.50</td></tr><tr><td>2</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>687.50</td><td>12.00</td><td>6,875.00</td></tr><tr><td>3</td><td>KISMIS TRY 24.0/2</td><td>08062010</td><td>2.00</td><td>24.00</td><td>257.14</td><td>5.00</td><td>6,171.36</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>59</td><td colspan="3">Total 29,675.86</td></tr></table>										SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM	08021200	1.00	25.00	665.18	12.00	16,629.50	2	BADAM	08021200	1.00	10.00	687.50	12.00	6,875.00	3	KISMIS TRY 24.0/2	08062010	2.00	24.00	257.14	5.00	6,171.36			Total	4	59	Total 29,675.86		
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<div>Other Charges</div> <div>WAGAGE BARDANA</div> <div>70.00 40.00</div>					Other Charges 109.54																																												
					CGST TAX 1,567.30																																												
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					Net Amount 32,920.00																																												
Amount In Words Rupees Thirty Two Thousand Nine Hundred Twenty Only.																																																	
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C No.: 8545272760</div> <div>IFSC CODE : KKBK0003537</div>					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>23,504.50</td><td>1,410.27</td><td>1,410.27</td></tr><tr><td>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>6,281.36</td><td>157.03</td><td>157.03</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	23,504.50	1,410.27	1,410.27	08062010	CGST 2.5%+SGST 2.5%	6,281.36	157.03	157.03																									
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<div>Remarks:</div> <div>Terms :</div> <div>1. Goods once sold are not returnable.</div> <div>2. Payment should be by Draft/Crossed Cheque.</div> <div>3. Interest 18% p.a. will be charged if payment is not made before due date.</div>					<div>For SHRI BALAJI TRADING COMPANY</div> <div>Authorised Signatory</div>																																												