SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated 8246 07/02/2025

Pymt Mode: CREDIT

Phone: 9829979588,9314960364

Transporter CHATAN TRANSPORT

FSSAI LIC.No: 12221026000852

Vehicle No

Delivery Station: TARANAGAR

State Code: 08 State: Rajasthan

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

MOHAN LAL AGARWAL

Buyer Details:

GSTIN: UnRegistered

TARANAGAR

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	1.00	10.00	267.86	12.00	2,678.60
2	BADAM	08021200	1.00	10.00	803.57	12.00	8,035.70
3	CASHEW KERNELS	08013210	1.00	7.00	857.14	5.00	5,999.98
4	BADAM	08021200	1.00	3.00	803.57	12.00	2,410.71
5	PISTA[ROSTED]	20081920	1.00	10.00	812.50	12.00	8,125.00
		Total	5	40	Total		27,249.99
Other	Charges	!		Other Charges 55.0			55.00

Other Charges

WAGAGE BARDANA 35.00

20.00

Other Charges **CGST TAX** 1,426.37 SGST TAX 1,426.37

Net Amount 30,158.00

Amount In Words Rupees Thirty Thousand One Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08042090	CGST 6.0%+SGST 6.0%	2,678.60	160.72	160.72
08021200	CGST 6.0%+SGST 6.0%	10,446.41	626.78	626.78
08013210	CGST 2.5%+SGST 2.5%	6,054.98	151.37	151.37
20081920	CGST 6.0%+SGST 6.0%	8,125.00	487.50	487.50

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