

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		
					8162		04/02/2025		
					Pymt Mode: CREDIT				
					Transporter MARUTI				
					Vehicle No				
					Delivery Station : RUDAWAL				
					Broker HEMANT JI GUPTA				
<div>Buyer</div> <div>SANTOSHKUMAR LOKESHKUMAR</div> <div>RUDAWAL Pin : State : Rajasthan Code : 08</div>					Buyer Details :				
					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	WALNUT INSHELL	08023100	1.00	20.00	283.33	5.00	5,666.60		
2	MURRA MIX MAKHANA	08134090	1.00	10.00	476.19	5.00	4,761.90		
3	BADAM	08021200	1.00	10.00	651.79	12.00	6,517.90		
4	BADAM	08021200	1.00	25.00	660.71	12.00	16,517.75		
		Total	4	65	Total		33,464.15		
<div>Other Charges</div> <div>WAGAGE BARDANA</div> <div>65.00 20.00</div>					Other Charges			84.89	
					CGST TAX			1,644.98	
					SGST TAX			1,644.98	
					Net Amount			36,839.00	
Amount In Words Rupees Thirty Six Thousand Eight Hundred Thirty Nine Only.									
<div>Our Bankers :</div> <div>KOTAK MAHINDRA BANK A/C No.: 8545272760</div> <div>IFSC CODE : KKBK0003537</div>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					08023100	CGST 2.5%+SGST 2.5%	5,666.60	141.67	141.67
					08134090	CGST 2.5%+SGST 2.5%	4,846.90	121.17	121.17
					08021200	CGST 6.0%+SGST 6.0%	23,035.65	1,382.14	1,382.14
<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>				