SHRI BALAJI TRADING COMPANY

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

Invoice No. Dated **8048 30/01/2025** 

Pymt Mode: CREDIT

Transporter SHRI KRISHNA

Vehicle No

Delivery Station : CHOMU

State: Rajasthan State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

Broker Raghunath Ji Dalal

Buver

**MANOJ AGARWAL** 

Phone: 9829979588,9314960364

FSSAI LIC.No: 12221026000852

Buyer Details:

GSTIN: UnRegistered

CHOMU Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	219.05	5.00	4,381.00
	Pds19						
	20.0/2						
2	ABJOSH	08062010	1.00	16.00	457.14	5.00	7,314.24
3	BADAM	08021200	1.00	25.00	625.00	12.00	15,625.00
		Total	4	61	Total		27,320.24
Oth an	01	+	l .	Other Cha	arnes 90.4		

## **Other Charges**

WAGAGE BARDANA 60.00 30.00

 Other Charges
 90.48

 CGST TAX
 1,232.14

 SGST TAX
 1,232.14

Net Amount 29,875.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Seventy Five Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,785.24	294.64	294.64
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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**