TAX INVOICE



SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan

State Code: 08

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 1a8e0399418812ee7d3bc87a71fb9a520c6cac1b89128e14f664d05e 40d5c113

ACK No 172416168959935 Date: 06/11/2024

Buyer

BR&SONS

PATWAR GE KE PAS UDAWAL

Pin: 321402 State: Rajasthan **RUDAWAL** Code: 08

Phone:

GSTIN: 08BAAPS0647G1ZR PAN No. BAAPS0647G Invoice No. Dated 5333 06/11/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station: RUDAWAL

Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT KERNALS	08023200	2.00	20.00	576.19	5.00	11,523.80
		Total	2	20	Total		11,523.80
		iolai					
Other Charges				Other Cha	rges		55.26

Other Charges

BARDANA WAGAGE

35.00 20.00 **CGST TAX** 289.47 289.47 SGST TAX

Net Amount 12,158.00

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

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	able CGST S	
08023200	CGST 2.5%+SGST 2.5%	11,578.80	289.47	289.47

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