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 14d66eeecbb13c675724d37b24032c625928ce85e96fea506e4594be

e69d33f8

ACK No 172416096846859 Date: 25/10/2024

Buyer

R S BROTHERS

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

Phone:

GSTIN: 08JWOPS3146G1ZW PAN No. JWOPS3146G Invoice No. Dated 5056 25/10/2024

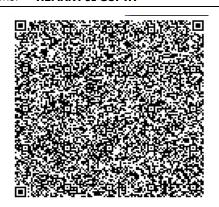
Pymt Mode: CREDIT

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 INSHELL	08023100	1.00	20.00	295.24	5.00	5,904.80
		Total	1	20	Total		5,904.80
Other Charges				Other Char			39.96
WAGAGE BARDANA				CGST TAX 14			148.62

30.00 10.00 SGST TAX 148.62 **Net Amount** 6,242.00

Amount In Words Rupees Six Thousand Two Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08023100	CGST 2.5%+SGST 2.5%	5,944.80	148.62	148.62

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