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 26d518ee33b0e18dfd55e3c659c8c63d4b29ef5a455ea6905228c890

f1a65a2f

ACK No 172416230982016 Date: 15/11/2024

Buyer

BR&SONS

PATWAR GE KE PAS UDAWAL

Pin: 321402 State: Rajasthan RUDAWAL Code: 08

Phone:

GSTIN: 08BAAPS0647G1ZR PAN No. BAAPS0647G Invoice No. Dated

5635 15/11/2024

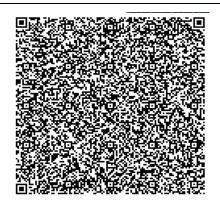
Pymt Mode: CREDIT

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	BLACK PEPPER	09041130	1.00	30.00	685.71	5.00	20,571.30
		Tatal		20	Tatal		00 574 00
		Total	1		Total		20,571.30
Other Charges				Other Charges			29.64
WAGAGE				CGST TAX			515.03
30.00				SGST TAX			515.03

Net Amount 21,631.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09041130	CGST 2.5%+SGST 2.5%	20,601.30	515.03	515.03	

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