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 dd162c41f364c8e6a15c4620b1d0342ee1e1284a8e6889d10f596ab7

74228732

ACK No 172416495416862 Date: 24/12/2024

Buyer

BR&SONS

PATWAR GE KE PAS UDAWAL

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

Phone:

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

6959 24/12/2024

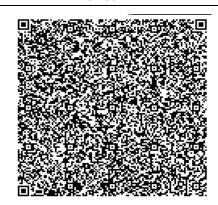
Pymt Mode: CREDIT

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	571.43	5.00	11,428.60
		Total	2	20	Total		11,428.60
Other Charges				Other Cha	rges		55.22
WAGAGE BARDANA				CGST TAX 287.0			287.09

35.00 20.00 SGST TAX 287.09 **Net Amount** 12,058.00

Amount In Words Rupees Twelve Thousand Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST			
		value	value	Value			
08023200	CGST 2.5%+SGST 2.5%	11,483.60	287.09	287.09			

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