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 abc072f338e94add732d724c0585d868ef89c4f8fdc8221eb92bd82f1

4949ab2

ACK No 172416344835800 Date: 02/12/2024

Buyer

BR&SONS

PATWAR GE KE PAS UDAWAL

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

Phone:

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

6171 02/12/2024

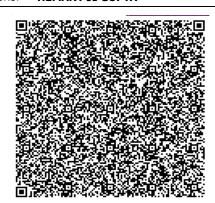
Pymt Mode: CREDIT

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	CHUWARA Gross Wt: 50.800 Bardana Wt: 0.500	08041030	1.00	50.30	71.43	12.00	3,592.93
2	50.8-0.5 CARADMOM	09083120	1.00	5.00	1,916.19	5.00	9,580.95
		Total	2	55.300	Total		13,173.88
Other Charges					ges		64.66

WAGAGE BARDANA

35.00 30.00 **CGST TAX** 456.73 456.73 SGST TAX

Net Amount 14,152.00

Amount In Words Rupees Fourteen Thousand One Hundred Fifty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08041030	CGST 6.0%+SGST 6.0%	3,592.93	215.58	215.58
09083120	CGST 2.5%+SGST 2.5%	9,645.95	241.15	241.15

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