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 ba0f4c0558fc7d74820c3d0b7f744c1387682dc3b4fe233528e485147

96f3638

ACK No 172516926321146 Date: 26/02/2025

Buyer

BR&SONS

PATWAR GE KE PAS UDAWAL

RUDAWAL Pin: 321402 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAAPS0647G1ZR PAN No. BAAPS0647G

Invoice No. Dated

8748 26/02/2025

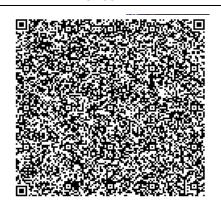
Pymt Mode: CREDIT

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	660.00	5.00	19,800.00
		Total	1	30	Total		19,800.00
Other Charges			Other Char			30.50	
WAGAGE				CGST TAX			495.75
30.00				SGST TAX			495.75

Amount In Words Rupees Twenty Thousand Eight Hundred Twenty Two 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%	19,830.00	495.75	495.75

Net Amount

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

20,822.00