TAX INVOICE

SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08 State: Rajasthan

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

e2fb43b81bae6f0597f96f4fb7811fbf3fca9f35e112d40c02797ee76d7 IRN No

a3101

ACK No Date: 07/03/2025 172517000227013

Buyer

BR&SONS

PATWAR GE KE PAS UDAWAL

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

Phone:

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

8950 07/03/2025

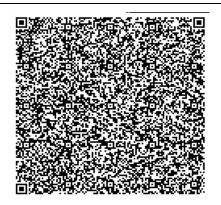
Pymt Mode: CREDIT

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	2.00	60.00	338.10	5.00	20,286.00
2	SUPARI	08028010	60.00	0.00	338.10	5.00	20,286.00
		Total	62	60	Total		40,572.00
Other Charges			Other Char	ges		60.40	
WAGAGE				CGST TAX			1,015.80
				SGST TAX			1 015 80

60.00

SGST TAX 1,015.80 **Net Amount** 42,664.00

Amount In Words Rupees Forty Two Thousand Six Hundred Sixty Four 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%	20,286.00	507.15	507.15	
08028010	CGST 2.5%+SGST 2.5%	20,346.00	508.65	508.65	

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