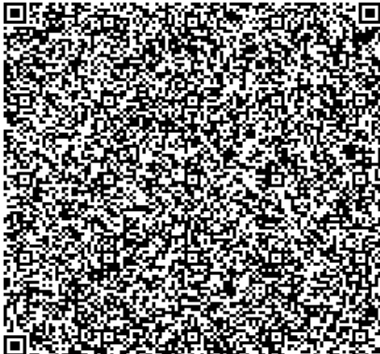


Original

<b>SHRI BALAJI TRADING COMPANY</b>		Invoice No. <b>8320</b>		Dated <b>10/02/2025</b>	
<b>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</b>					
<b>Phone: 9829979588,9314960364</b>		<b>Pymt Mode: CREDIT</b>			
<b>FSSAI LIC.No: 12221026000852</b>		<b>Transporter BALI TRANSPORT</b>			
<b>State : Rajasthan</b>		<b>Vehicle No</b>			
<b>GSTIN : 08AEKFS4363N1ZB</b>		<b>Delivery Station : RUDAWAL</b>			
<b>Pan No : AEKFS4363N</b>		<b>Broker HEMANT JI GUPTA</b>			
<b>IRN No 0b08d133eb79823c833ab3b3d82fdf669e284565c91dd21f985653329c98f747</b>					
<b>ACK No 172516818037351</b>		<b>Date : 10/02/2025</b>			
<b>Buyer</b>					
<b>B R &amp; SONS</b>					
<b>PATWAR GE KE PAS UDAWAL</b>					
<b>RUDAWAL</b>		<b>Pin : 321402</b>		<b>State : Rajasthan</b>	
<b>Phone :</b>		<b>Code : 08</b>			
<b>GSTIN : 08BAAPS0647G1ZR</b>		<b>PAN No. BAAPS0647G</b>			
					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	2.00	40.00	278.57	5.00	11,142.80
		Total	2	40	Total		11,142.80

<b>Other Charges</b>		Other Charges	55.30
WAGAGE	BARDANA	CGST TAX	279.95
35.00	20.00	SGST TAX	279.95
		<b>Net Amount</b>	<b>11,758.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred 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
08023100	CGST 2.5%+SGST 2.5%	11,197.80	279.95	279.95

**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