## **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 504207b4d2aa18335737a8d7712d286c116ff1444aee8a33df1cae0c0

468bc67

ACK No 172416248422689 Date: 18/11/2024

Buyer

**SAGAR MEGHAMART** 

DHANI MAINAWALIWARD NO 30KOTPUTLI,

**GOPALPURA ROAD** 

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSLPS7333N1ZT PAN No. DSLPS7333N

Invoice No. Dated **5734 18/11/2024** 

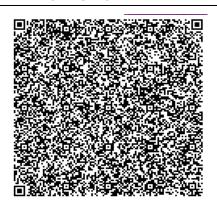
Pymt Mode: CREDIT

Transporter KOTPUTALI GOODS

Vehicle No

Delivery Station: KOTPUTLI

Broker BASANT JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	200.00	5.00	12,000.00
	KSB61						
	60.0/6						
2	KISMIS	08062010	3.00	30.00	257.14	5.00	7,714.20
	NSB82						
	30.0/3						
3	KISMIS	08062010	3.00	30.00	219.05	5.00	6,571.50
	PSD85						
	30.0/3						
4	CARADMOM	09083120	1.00	5.00	1,238.10	5.00	6,190.50
5	CHUWARA	08041030	1.00	10.00	53.57	12.00	535.70
	10.0						
6	SUPARI	08028010	20.00	0.00	190.48	5.00	3,809.60
		Total	34	135	Total		36,821.50
	+		1	011 01 101 00			

**Other Charges** 

WAGAGE BARDANA 105.00 60.00 
 Other Charges
 164.66

 CGST TAX
 943.42

 SGST TAX
 943.42

 Net Amount
 38,873.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Seventy Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	26,285.70	657.15	657.15
09083120	CGST 2.5%+SGST 2.5%	6,190.50	154.76	154.76
08041030	CGST 6.0%+SGST 6.0%	535.70	32.14	32.14
08028010	CGST 2.5%+SGST 2.5%	3,974.60	99.37	99.37

**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. Authorised Signatory