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 147c0d9ae5727226a5474af83466638cae3f5e80057b44be4f3c03d96

c0bd4f9

ACK No 172416253866975 Date: 19/11/2024

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 **5747 19/11/2024**

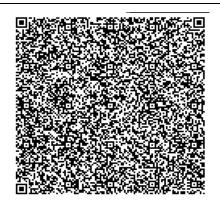
Pymt Mode: **CREDIT**

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	PISTA CHIO	08025100	1.00	20.00	669.64	12.00	13,392.80
2	KHASKHAS (POPPYSEEDS)	12079100	1.00	10.00	523.81	5.00	5,238.10
		Total	2	30	Total		18,630.90
Other Charges				Other Chai			55.30
WAGAGE BARDANA				<u> </u>			935.90

WAGAGE BARDANA

35.00 20.00

 Other Charges
 55.30

 CGST TAX
 935.90

 SGST TAX
 935.90

 Net Amount
 20,558.00

Amount In Words Rupees Twenty Thousand Five 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	
08025100	CGST 6.0%+SGST 6.0%	13,392.80	803.57	803.57	
12079100	CGST 2.5%+SGST 2.5%	5,293.10	132.33	132.33	

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