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

a350febd3eebf5aee9811f48462a350315d49913a6ea2ee588d6f0320 05490c3

ACK No 172416269126106 Date: 21/11/2024

Buyer

IRN No

SAGAR MEGHAMART

DHANI MAINAWALIWARD NO 30KOTPUTLI,

GOPALPURA ROAD

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08DSLPS7333N1ZT PAN No. DSLPS7333N Invoice No. Dated 5839 21/11/2024

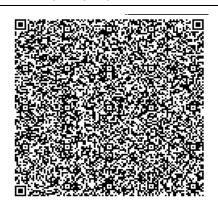
Pymt Mode: CREDIT

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	SONTH	09101190	10.00	0.00	252.38	5.00	2,523.80
2	CASHEW KERNELS	08013210	1.00	10.00	666.67	5.00	6,666.70
		Total	11	10	Total		9,190.50
Other	Charges	•		Other Cha	rges		39.96
WAGAG				CGST TAX	(230.77

Amount In Words Rupees Nine Thousand Six Hundred Ninety Two Only.

Our Bankers:

30.00

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09101190	CGST 2.5%+SGST 2.5%	2,523.80	63.10	63.10
08013210	CGST 2.5%+SGST 2.5%	6,706.70	167.67	167.67

SGST TAX

Net Amount

Remarks:

	1110	
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- 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

230.77

9,692.00