09/11/2024

## **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 eafd3d55b9b9294ad653ac816c8272e95306f4e3bfd5b420243bd75e

655ebc0e

ACK No 172416190616466 Date: 09/11/2024

Buyer

SATYA PRAKASH SONS

DARESI NO. 116/29AGRA, RAWAT PARA

**AGRA** Pin: 282005 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACXPG5180C1ZD PAN No. ACXPG5180C Invoice No. Dated

Pymt Mode: CREDIT

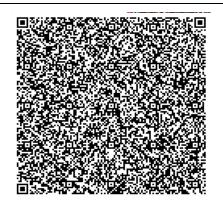
Transporter SMP TRANSPORT CORPORATIO

Vehicle No

5438

Delivery Station: AGRA

Broker **HEMANT JI GUPTA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	40.00	526.79	12.00	21,071.60
		Total	2	40	Total		21,071.60
Other Charges			1	Other Charges 4			40.01

Other Charges

WAGAGE BARDANA

30.00 10.00 Other Charges

**Net Amount** 23,645.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08042090	IGST 12.0%	21,111.60	2,533.39

**IGST TAX** 

## **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** 

2,533.39