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 8539fa3dccfc5ca24b3355f850be087be26869fd2dac138d8ffe864559

33f03c

ACK No 172415759021950 Date: 09/09/2024

Buyer

SAKHI MEGHA MART

AGRA Pin: 282007 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AMVPG0551B1Z7 PAN No. AMVPG0551B

Invoice No. Dated **09/09/2024**

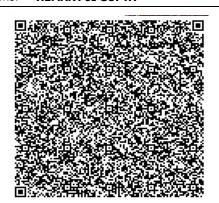
Pymt Mode: **CREDIT**

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: AGRA

Broker **HEMANT JI GUPTA**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------|----------------------|------------------|------|--------|--------|-------------|-----------|
| 1 | WALNUT INSHELL | 08023100 | 3.00 | 30.00 | 538.10 | 5.00 | 16,143.00 |
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| | | | | | | | |
| | | Total | 3 | | Total | | 16,143.00 |
| ~ | | Other Charges 55 | | | 55 10 | | |

Other Charges

BARDANA WAGAGE

20.00 35.00

Other Charges

55.10

IGST TAX

809.90

Net Amount 17,008.00

Amount In Words Rupees Seventeen Thousand Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 08023100 | IGST 5.0% | 16,198.00 | 809.90 |

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