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 ef3b7202730922a822ea841b30cd2d9d6a7c8fdee0b2e0a1079dea34

5d054047

ACK No 172416052961482 Date: 19/10/2024

Buyer

SAKHI DEP.STORE

AAGRA Pin: 282000 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AJYPG4032H1ZY PAN No. AJYPG4032H

Invoice No. Dated

4850 19/10/2024

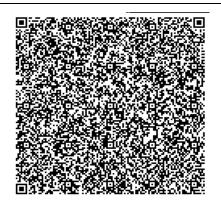
Pymt Mode: CREDIT

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	ABJOSH	08062010	2.00	60.00	371.43	5.00	22,285.80
		Total	2	60	Total		22,285.80
	Charries	Total		Other Char			55.1

Other Charges

BARDANA WAGAGE

20.00 35.00

Other Charges

55.16

IGST TAX

1,117.04

Net Amount 23,458.00

Amount In Words Rupees Twenty Three Thousand Four Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	22,340.80	1,117.04

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