


TAX INVOICE

Original

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|  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 | | | | Invoice No. Dated 5564 13/11/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SMP TRANSPORT CORPORATIO Vehicle No Delivery Station : AGRA Broker HEMANT JI GUPTA | | | |
| Buyer SATYA PRAKASH SONS DARESI NO. 116/29AGRA, RAWAT PARA AGRA Pin : 282005 State : Uttar Pradesh Code : 09 | | | | Buyer Details : GSTIN : 09ACXPG5180C1ZD PAN No. ACXPG5180C | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | .SAFFRON BABY | 09102020 | 1.00 | 400.00 | 179.05 | 5.00 | 71,620.00 |
| | | Total | 1 | 400 | Total | 71,620.00 | |

| | | | |
|---|--|--|--|
| Other Charges BARDANA WAGAGE 10.00 30.00 | | Other Charges 40.00 IGST TAX 3,583.00 | |
| | | Net Amount 75,243.00 | |

Amount In Words **Rupees Seventy Five Thousand Two Hundred Forty Three Only.**

Our Bankers :
KOTAK MAHINDRA BANK A/C No.: 8545272760
IFSC CODE : KKBK0003537

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 09102020 | IGST 5.0% | 71,660.00 | 3,583.00 |

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