TAX INVOICE



SHRI BALAJI TRADING COMPANY

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

Date: 20/09/2024

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State Code: 08

State: Rajasthan

172415838017418

GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N

IRN No 5f00c2e208ce3f52c759b624005cc694a878ce8e9c8b3333f7872db52 3001b4a

ACK No

Buyer

SAKHI MEGHA MART

AGRA Pin: 282007 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AMVPG0551B1Z7 PAN No. AMVPG0551B Invoice No. Dated

3977 20/09/2024

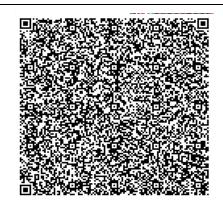
Pymt Mode: CREDIT

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: AGRA

Broker **HEMANT JI GUPTA**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ANJIR	08042090	2.00	20.00	334.82	12.00	6,696.40
2	CARADMOM	09083120	1.00	5.00	2,285.71	5.00	11,428.55
		Total	3	25	Total	1	18,124.95
Other	Charges	·		Other Chai	ges		40.05

Other Charges

BARDANA WAGAGE

10.00 30.00

Other Charges **IGST TAX** 1,377.00

Net Amount 19,542.00

Amount In Words Rupees Nineteen Thousand Five Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST	
		Value	Value	
08042090	IGST 12.0%	6,696.40	803.57	
09083120	IGST 5.0%	11,468.55	573.43	

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