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 c24060fe466cf16bfd4651310417d0eb52a10bc26f184d65bcd36bfc9

f206eb6

ACK No 172516901977793 Date: 22/02/2025

Buyer

SAKHI MEGHA MART

AGRA Pin: 282007 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AMVPG0551B1Z7 PAN No. AMVPG0551B

Invoice No. Dated **8708 22/02/2025**

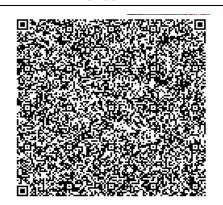
Pymt Mode: **CREDIT**

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	KISMIS	08062010	6.00	60.00	228.57	5.00	13,714.20
	60.0/6						
		Tatal		60	Total		10 714 00
	Chayron	Total	6	Other Char			13,714.20 104.84

Other Charges

BARDANA WAGAGE

70.00 35.00

Other Charges IGST TAX

690.96

Net Amount 14,510.00

Amount In Words Rupees Fourteen Thousand Five Hundred Ten 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%	13,819.20	690.96

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