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 1aab2104c777defd6c53d2d8866a2e3d95536eed18e27e6d2402a31

e408d3398

ACK No 172517008286173 Date: 08/03/2025

Buyer

SAKHI MEGHA MART

AGRA Pin: 282007 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AMVPG0551B1Z7 PAN No. AMVPG0551B

Invoice No. Dated

8979 08/03/2025

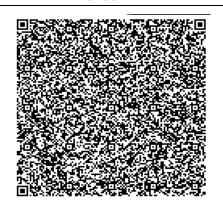
Pymt Mode: CREDIT

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	BADAM	08021200	2.00	50.00	794.64	12.00	39,732.00
		Total	2	50	Total		39,732.00
Other Charges			Other Char	ges		54.56	

Other Charges

WAGAGE BARDANA

35.00 20.00

Other Charges

54.56

IGST TAX 4,774.44

Net Amount 44,561.00

Amount In Words Rupees Forty Four Thousand Five Hundred Sixty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08021200	IGST 12.0%	39,787.00	4,774.44

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