

TAX INVOICE

Original

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 8514 17/02/2025		
Buyer SAKHI MEGHA MART AGRA Pin : 282007 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09AMVPG0551B1Z7 PAN No. AMVPG0551B					Pymt Mode: CREDIT Transporter SMP TRANSPORT CORPORATIO Vehicle No Delivery Station : AGRA Broker HEMANT JI GUPTA		
IRN No 59ea7b68ef11f30320092caba05695f9b4d18553f82ab9902d7f5975ec583f9d ACK No 172516863939536 Date : 17/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	767.86	12.00	38,393.00
		Total	2	50	Total		38,393.00

Other Charges WAGAGE BARDANA 35.00 20.00	Other Charges 55.24 IGST TAX 4,613.76 Net Amount 43,062.00
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Amount In Words **Rupees Forty Three Thousand Sixty Two 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%	38,448.00		4,613.76

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