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 01092ab8715acbfdf27429590ec9cd99b824db2384645afabf694636d

21bbc8c

ACK No 172517130411218 Date: 27/03/2025

Buyer

SAKHI MEGHA MART

AGRA Pin: 282007 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AMVPG0551B1Z7 PAN No. AMVPG0551B

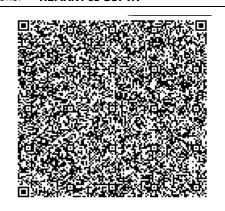
Invoice No. Dated **9315 27/03/2025**

Pymt Mode: **CREDIT**

Transporter SMP TRANSPORT CORPORATIO

Vehicle No

Delivery Station: AGRA
Eway Bill No. **761513800300**Broker **HEMANT JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Sds11	08062010	6.00	61.00	300.00		18,300.00
2	50.0/5,11.0 BADAM	08021200	2.00	50.00	803.57	12.00	40,178.50
		Total	8	111	Total		58,478.50
Othor	Charges	*		Other Charges			109.58

Other Charges

BARDANA WAGAGE

40.00 70.00

Other Charges 109.58 IGST TAX 5,741.92

Net Amount 64,330.00

Amount In Words Rupees Sixty Four Thousand Three Hundred Thirty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST	
		value	Value	
08062010	IGST 5.0%	18,410.00	920.50	
08021200	IGST 12.0%	40,178.50	4,821.42	

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