## **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 59ea7b68ef11f30320092caba05695f9b4d18553f82ab9902d7f5975e

c583f9d

ACK No Date: 17/02/2025 172516863939536

Buyer

## **SAKHI MEGHA MART**

**AGRA** Pin: 282007 State: Uttar Pradesh Code: 09

Phone:

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

8514 17/02/2025

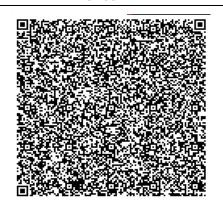
Pymt Mode: CREDIT

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	BADAM	08021200	2.00	50.00	767.86	12.00	38,393.00
		Total	2	50	Total		38,393.00
Other Charnes				Other Char	ges		55.24

Other Charges

WAGAGE BARDANA

35.00 20.00

**IGST TAX** 

4,613.76

**Net Amount** 43,062.00

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**