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 22c2c3b56b8fdb316f44259de8cf8772ece4a93dbd9bc8ccf00d554b

2265773d

ACK No 172415282346524 Date: 28/06/2024

Buyer

PARVEEN GENERAL STORE

SADAR BAZARGURGAON, GURGAON

Pin: 122001 **GURGAON** State: Haryana Code: 06

Phone:

GSTIN: 06ABBPK4962B1Z1 PAN No. ABBPK4962B Invoice No. Dated 2093 28/06/2024

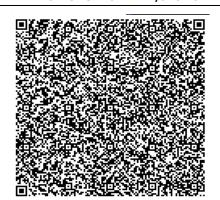
Pymt Mode: CREDIT

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station: GURGAON Eway Bill No. 751439144248

MUKESH JI AGARWAL, CHOMU



		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	180.00	709.52	5.00	127,713.60
		Takal	4=	100	Tatal		107 710 00
		Total	15		Total		127,713.60 225.47
Othor	Othor Chargos			Other Cha	Other Charges 225.		

Other Charges

WAGAGE

225.00

Other Charges

IGST TAX 6,396.93

Net Amount 134,336.00

Amount In Words Rupees One Lakh Thirty Four Thousand Three Hundred Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08013210	IGST 5.0%	127,938.60	6,396.93

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