## **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 56ab1a8b03dbdbd2e55dbaf5c51b10f501946a788456659d86ea58ab

9466d4d5

ACK No 172415688147817 Date: 30/08/2024

Buyer

**PARVEEN GENERAL STORE** 

SADAR BAZARGURGAON, GURGAON

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBPK4962B1Z1 PAN No. ABBPK4962B

Invoice No. Dated 3394 30/08/2024

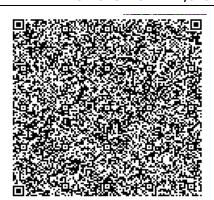
Pymt Mode: **CREDIT** 

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station: **GURGAON** Eway Bill No. **781454666177** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



	Other Observed			Other Charges 219			010.70
		Total	13	165	Total	I	66,235.95
2	BADAM	08021200	2.00	55.00	535.71	12.00	29,464.05
1	MURRA MIX MAKHANA	08134090	11.00	110.00	334.29	5.00	36,771.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

BARDANA

220.00

Other Charges
IGST TAX

219.76 5,385.29

Net Amount 71,841.00

Amount In Words Rupees Seventy One Thousand Eight Hundred Forty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08134090	IGST 5.0%	36,991.90	1,849.60
08021200	IGST 12.0%	29,464.05	3,535.69

## 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