

## 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

2188

03/07/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station : GURGAON

Eway Bill No. 781440453004

Broker MUKESH JI AGARWAL,CHOMU

IRN No 7767c4bc3cccb5c03570bd3e27adf1e93e30b44a33d07142d9bdb3f6  
efd8141c

ACK No 172415319622986

Date : 03/07/2024

Buyer

PARVEEN GENERAL STORE

SADAR BAZARGURGAON, GURGAON

GURGAON

Pin : 122001

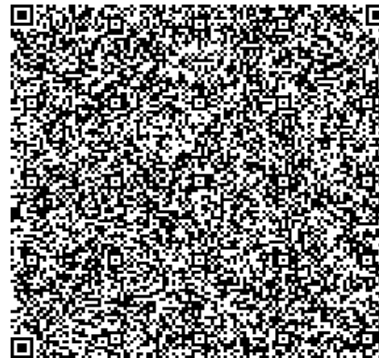
State : Haryana

Code : 06

Phone :

GSTIN : 06ABBP4962B1Z1

PAN No. ABBPK4962B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS	08013210	15.00	180.00	642.86	5.00	115,714.80
		Total	15	180	Total	115,714.80	

## Other Charges

WAGAGE

225.00

Other Charges

225.21

IGST TAX

5,796.99

Net Amount

121,737.00

Amount In Words Rupees One Lakh Twenty One Thousand Seven Hundred Thirty Seven 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%	115,939.80	5,796.99

## 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