TAX INVOICE



SHRI BALAJI TRADING COMPANY

Pan No: AEKFS4363N

6d2c5a2ad5c75210c9edc22476c390306890a139d8debc9734876b1

J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD

JAIPUR-302013

Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852

State: Rajasthan State Code: 08

7d8bd626c

GSTIN: 08AEKFS4363N1ZB

ACK No 172416414697653 Date: 11/12/2024

Buyer

IRN No

PARVEEN GENERAL STORE

SADAR BAZARGURGAON, GURGAON

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBPK4962B1Z1 PAN No. ABBPK4962B

Invoice No. Dated **6529 11/12/2024**

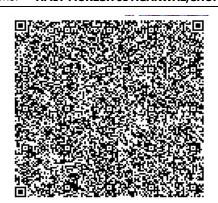
Pymt Mode: **CREDIT**

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station: GURGAON

Broker AMIT MUKESH JI AGARWAL, CHOMU



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|------|----------------------|----------|------|--------|---------------------|-------------|-----------|--|
| 1 | ABJOSH | 08062010 | 3.00 | 48.00 | 304.76 | 5.00 | 14,628.48 | |
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| | | | | | | | | |
| | | Total | 3 | 48 | Total | | 14,628.48 | |
| | | | | | Other Charges 55.25 | | | |

Other Charges

BARDANA WAGAGE

20.00 35.00

Other Charges IGST TAX 55.35 734.17

Net Amount 15,418.00

Amount In Words Rupees Fifteen Thousand Four Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable | IGST |
|----------|-----------------|------------|--------|
| | | Value | Value |
| 08062010 | IGST 5.0% | 14,683.48 | 734.17 |
| | | | |
| | | | |
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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