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 83dbf12cb6cd5e7561c22b6d0d3a844cb1bd83d1df693c1fcf5d67b2

2d794ca2

ACK No 172415798022213 Date: 14/09/2024

Buyer

PARVEEN GENERAL STORE

SADAR BAZARGURGAON, GURGAON

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBPK4962B1Z1 PAN No. ABBPK4962B Invoice No. Dated 3804 14/09/2024

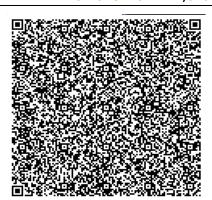
Pymt Mode: CREDIT

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station: GURGAON Eway Bill No. 781458496710

AMIT MUKESH JI AGARWAL, CHOMU



in .							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	WALNUT INSHELL	08023100	20.00	200.00	538.10	5.00	107,620.00
		Total	20	200	Total		107,620.00
Other	Other Charges			Other Chai	rges		275.25

Other Charges

BARDANA WAGAGE

100.00 175.00

IGST TAX

5,394.75

Net Amount 113,290.00

Amount In Words Rupees One Lakh Thirteen Thousand Two Hundred Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08023100	IGST 5.0%	107,895.00	5,394.75

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