Original

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 Invoice No. Dated 3804 14/09/2024

Pymt Mode: CREDIT

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station: GURGAON

Broker **AMIT MUKESH JI AGARWAL, CHOMU**

PARVEEN GENERAL STORE

SADAR BAZARGURGAON, GURGAON

Buyer Details:

GSTIN: 06ABBPK4962B1Z1

PAN No. ABBPK4962B

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

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 Charges			Other Chai			275.25	

Other Charges

BARDANA WAGAGE

100.00 175.00 Other Charges

2/5.25

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