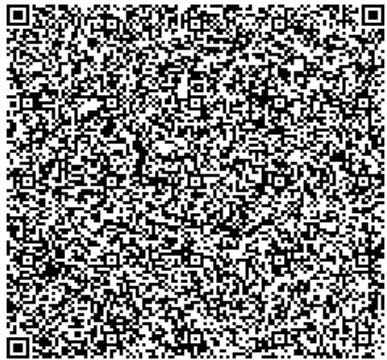


TAX INVOICE

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 9266 25/03/2025 Pymt Mode: CREDIT Transporter SHRI VINAYAK CARGO Vehicle No Delivery Station : GURGAON Broker AMIT MUKESH JI AGARWAL,CHOMU																																			
IRN No 1f43dad8f575d22d1f479c6e4f6ab91121b097c877f277d6acab5d7b12880815 ACK No 172517112903539 Date : 25/03/2025																																							
Buyer PARVEEN GENERAL STORE SADAR BAZARGURGAON, GURGAON GURGAON Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06ABBP4962B1Z1 PAN No. ABBPK4962B																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>MURRA MIX MAKHANA</td> <td>08134090</td> <td>23.00</td> <td>230.00</td> <td>476.19</td> <td>5.00</td> <td>109,523.70</td> </tr> <tr> <td>2</td> <td>PISTA CHIO</td> <td>08025100</td> <td>2.00</td> <td>110.00</td> <td>1,082.79</td> <td>12.00</td> <td>119,106.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>25</td> <td>340</td> <td colspan="2" style="text-align: right;">Total</td> <td>228,630.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	23.00	230.00	476.19	5.00	109,523.70	2	PISTA CHIO	08025100	2.00	110.00	1,082.79	12.00	119,106.90			Total	25	340	Total		228,630.60
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Other Charges WAGAGE 690.00					Other Charges 689.88 IGST TAX 19,803.52 Net Amount 249,124.00																																		
Amount In Words Rupees Two Lakh Forty Nine Thousand One Hundred Twenty Four Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08134090</td> <td>IGST 5.0%</td> <td>110,213.70</td> <td></td> <td>5,510.69</td> </tr> <tr> <td>08025100</td> <td>IGST 12.0%</td> <td>119,106.90</td> <td></td> <td>14,292.83</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	110,213.70		5,510.69	08025100	IGST 12.0%	119,106.90		14,292.83																	
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<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory																																							