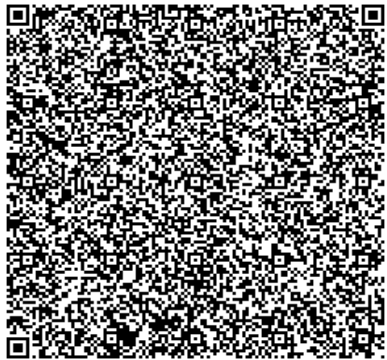


TAX INVOICE

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 8225 06/02/2025																																		
Pymt Mode: CREDIT Transporter SHRI VINAYAK CARGO Vehicle No Delivery Station : GURGAON Eway Bill No. 781499529442 Broker AMIT AGARWAL																																							
IRN No 5c3782cdc6407ae5f566e1cef1081214df7c91623986887f40f293f6f65c1e88 ACK No 172516788999570 Date : 06/02/2025																																							
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 style="text-align: center;">1</td> <td>MURRA MIX MAKHANA</td> <td style="text-align: center;">08134090</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">509.52</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">76,428.00</td> </tr> <tr> <td style="text-align: center;">2</td> <td>CARADMOM</td> <td style="text-align: center;">09083120</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">30.00</td> <td style="text-align: center;">2,857.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">85,714.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">16</td> <td style="text-align: center;">180</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">162,142.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MURRA MIX MAKHANA	08134090	15.00	150.00	509.52	5.00	76,428.00	2	CARADMOM	09083120	1.00	30.00	2,857.14	5.00	85,714.20			Total	16	180	Total		162,142.20
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<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: 15%;"></th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08134090</td> <td>IGST 5.0%</td> <td style="text-align: right;">76,803.00</td> <td></td> <td style="text-align: right;">3,840.15</td> </tr> <tr> <td style="text-align: center;">09083120</td> <td>IGST 5.0%</td> <td style="text-align: right;">85,714.20</td> <td></td> <td style="text-align: right;">4,285.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	76,803.00		3,840.15	09083120	IGST 5.0%	85,714.20		4,285.71																	
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<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 Authorised Signatory																																		