

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 9151 18/03/2025 Pymt Mode: CREDIT Transporter SHRI VINAYAK CARGO Vehicle No Delivery Station : GURGAON Broker AMIT MUKESH JI AGARWAL,CHOMU			
Buyer PARVEEN GENERAL STORE SADAR BAZARGURGAON, GURGAON GURGAON Pin : 122001 State : Haryana Code : 06				Buyer Details : GSTIN : 06ABBPk4962B1Z1 PAN No. ABBPk4962B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	11.00	110.00	466.67	5.00	51,333.70
2	CASHEW KERNELS	08013210	11.00	110.00	571.43	5.00	62,857.30
		Total	22	220	Total		114,191.00

Other Charges WAGAGE 330.00	Other Charges 329.94 IGST TAX 5,726.06 Net Amount 120,247.00
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Amount In Words **Rupees One Lakh Twenty Thousand Two Hundred Forty Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <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> <tr> <td style="text-align: center;">08134090</td> <td>IGST 5.0%</td> <td style="text-align: right;">51,663.70</td> <td></td> <td style="text-align: right;">2,583.19</td> </tr> <tr> <td style="text-align: center;">08013210</td> <td>IGST 5.0%</td> <td style="text-align: right;">62,857.30</td> <td></td> <td style="text-align: right;">3,142.87</td> </tr> </table>	HSN Code	Tax Description	Assessable Value		IGST Value	08134090	IGST 5.0%	51,663.70		2,583.19	08013210	IGST 5.0%	62,857.30		3,142.87
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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 Authorised Signatory
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