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 7ecd2777d6b0f12c57f9c47b3605644e38cf42d4047882dc10ba9d90

c55bbedf

ACK No 172516788915152 Date: 06/02/2025

Buyer

PARVEEN GENERAL STORE

SADAR BAZARGURGAON, GURGAON

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBPK4962B1Z1 PAN No. ABBPK4962B

Invoice No. Dated **8223 06/02/2025**

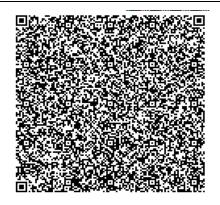
Pymt Mode: **CREDIT**

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station : GURGAON Eway Bill No. 721499526672

Broker AMIT AGARWAL



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	
					Other Charges 25 44			

Other Charges

WAGAGE

25.00

Other Charges

25.44 8,108.36

IGST TAX 8,108.3

Net Amount 170,276.00

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Seventy Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

HSN Code	Tax Description	Assessable	IGST
		Value	Value
08134090	IGST 5.0%	76,428.00	3,821.40
09083120	IGST 5.0%	85,739.20	4,286.96

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