TAX INVOICE

SHREE BALAJI EXPORT

B/305 , MANGLYA APPARTMENT NEAR ANJALI CROSS ROAD VASNA AHMEDABAD 380007 GUJARAT PHONE: 9601284894

GST No: 24AAVPA3478P1Z1 PAN: AAVPA3478P

1ST OPF	FLOOR WING POSITE TERM Code: 07		Invoice Number Invoice Date Challan No Indent No		er :T 000001/2425 :02/04/2024 :					
		State/UT : DELHI 3703B1ZW PAN : AADCT3703B		1	Lr No.		:			
Consi			Disp From : To : Transport : Agent :							
	Code : 07	State : DELHI	P.O.S : (07) Delhi							
	lo: 07AADCT		Charge: N %:							
SR.	BALE No.	DESCRIPTION	HSN CODE	PCS.		U/M	RATE	Disc %	Discount	Taxable Amount
1		BACKPACK	420222	25	25.00	PCS	550.00			13750.00
		PAYMENT DUE DAYS :		25.0	0 25.00					13750.00
		.								
HDFC BANK A/C : 02378140000507 IFSC CODE : HDFC0000237							Total Amount before tax : Add : CGST :			13750,00
Rs: Sixteen Thousand Two Hundred Twenty Five Only							Add: SGST :			0475.00
HSN CODE SGST % SAMT CGST % CAMT IGST % IAMT 420222 18.00 2475.00							Add: IGST :			2475.00
							Tax Amount : : Total Amount After Tex :			2475.00 16225.00
							Γ Payable on			
(1) Sul (2) Sol (3) Pay (4) Inte (5) No	ld and despato yment should l erest will be ch complaint will	DABAD Jurisdiction. Thed goods will not be taken back. The made by payees accounts cheque larged @24% after due date. The accepted once the goods are cut. The accepted was a subdari nahi rheqi	or draft only.				Certified	that the	particulars o	iven above are true and correct. ALAJI EXPORT JI EXPORT