
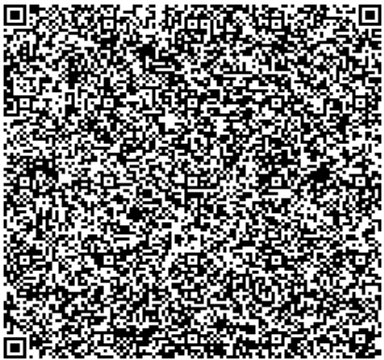


TAX INVOICE

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. 4005 Dated 21/09/2024 Pymt Mode: CREDIT Transporter Vehicle No HR47G5387 Delivery Station : FARIDABAD Eway Bill No. 761460397702 Broker S D BROKERS																																																					
IRN No b52dab474bb2719a0772f4061662cd8f0696577923e67c31f6bc58c0184612c2 ACK No 172415844286064 Date : 21/09/2024																																																							
Buyer INVITATION NUTS Unit No 811Sikri Industrial Area, Ward No 1, Baniya Wara FARIDABAD Pin : 121004 State : Haryana Code : 06 Phone : GSTIN : 06BUPPA1226C1Z8 PAN No. BUPPA1226C																																																							
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KISMIS RSK54/78 1*7.5KG 1*6KG74*10KG</td><td>08062010</td><td>76.00</td><td>753.50</td><td>185.71</td><td>5.00</td><td>139,932.49</td></tr><tr><td>2</td><td>KISMIS SMB50/75 1*11.3KG 65*10KG</td><td>08062010</td><td>66.00</td><td>661.30</td><td>166.67</td><td>5.00</td><td>110,218.87</td></tr><tr><td>3</td><td>KISMIS NSC24 1*7.4KG 23*10KG</td><td>08062010</td><td>24.00</td><td>237.40</td><td>228.57</td><td>5.00</td><td>54,262.52</td></tr><tr><td>4</td><td>KISMIS SGY51/77 1*11.8KG 69*10KG</td><td>08062010</td><td>70.00</td><td>701.80</td><td>171.43</td><td>5.00</td><td>120,309.57</td></tr><tr><td colspan="2"></td><td>Total</td><td>236</td><td>2,354</td><td>Total</td><td colspan="2">424,723.45</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS RSK54/78 1*7.5KG 1*6KG74*10KG	08062010	76.00	753.50	185.71	5.00	139,932.49	2	KISMIS SMB50/75 1*11.3KG 65*10KG	08062010	66.00	661.30	166.67	5.00	110,218.87	3	KISMIS NSC24 1*7.4KG 23*10KG	08062010	24.00	237.40	228.57	5.00	54,262.52	4	KISMIS SGY51/77 1*11.8KG 69*10KG	08062010	70.00	701.80	171.43	5.00	120,309.57			Total	236	2,354	Total	424,723.45	
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				Net Amount 445,960.00																																																			
Amount In Words Rupees Four Lakh Forty Five Thousand Nine Hundred Sixty Only.																																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>08062010</td><td>IGST 5.0%</td><td>424,723.45</td><td></td><td>21,236.17</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	424,723.45		21,236.17																																						
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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.																																																							
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