


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p>				Invoice No. 4005 Dated 21/09/2024			
State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Pymt Mode: CREDIT Transporter Vehicle No HR47G5387 Delivery Station : FARIDABAD Broker S D BROKERS			
Buyer INVITATION NUTS Unit No 811Sikri Industrial Area, Ward No 1, Baniya Wara FARIDABAD Pin : 121004 State : Haryana Code : 06				Buyer Details : GSTIN : 06BUPPA1226C1Z8 PAN No. BUPPA1226C			

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

Other Charges	Other Charges	0.38
	IGST TAX	21,236.17
	Net Amount	445,960.00

Amount In Words **Rupees Four Lakh Forty Five Thousand Nine Hundred Sixty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	424,723.45	21,236.17

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