## **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 b7c4161805d5b9512a9422d2faeea6a1530c84b4e8b1554d7cd4637

8a312c12f

ACK No 172516983187679 Date: 05/03/2025

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

Invoice No. Dated **8909 05/03/2025** 

Pymt Mode: **CREDIT** 

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station: **FARIDABAD** Eway Bill No. **751507559639** 

Broker AMIT MUKESH JI AGARWAL, CHOMU



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS GRB70//100 8.9,7.0,230.0/23	08062010	25.00	245.90	226.67	5.00	55,738.15
2	KISMIS MAB22/33 10.6,90.0/9	08062010	10.00	100.60	223.81	5.00	22,515.29
		Total	35				78,253.44
	Other Charges						250.20

**Other Charges** 

WAGAGE

350.00

Other Charges IGST TAX 350.39 3,930.17

82,534.00

Amount In Words Rupees Eighty Two Thousand Five Hundred Thirty Four 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%	78,603.44	3,930.17

**Net Amount** 

## 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**