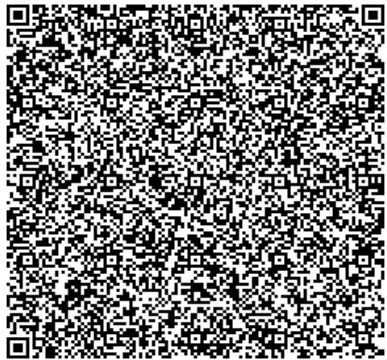


TAX INVOICE

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. Dated 8753 27/02/2025																																		
IRN No 7e174fab4a7f9e73bd722d7ba7cc4bf352b09ad6b2c5d12b6a1e39ca9642276d ACK No 172516931026102 Date : 27/02/2025																																							
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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS CMI146 410.0/41</td> <td>08062010</td> <td>41.00</td> <td>410.00</td> <td>220.00</td> <td>5.00</td> <td>90,200.00</td> </tr> <tr> <td>2</td> <td>KISMIS NSD42 9.2,90.0/9</td> <td>08062010</td> <td>10.00</td> <td>99.20</td> <td>242.86</td> <td>5.00</td> <td>24,091.71</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>51</td> <td>509.200</td> <td colspan="2" style="text-align: right;">Total</td> <td>114,291.71</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS CMI146 410.0/41	08062010	41.00	410.00	220.00	5.00	90,200.00	2	KISMIS NSD42 9.2,90.0/9	08062010	10.00	99.20	242.86	5.00	24,091.71			Total	51	509.200	Total		114,291.71
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Other Charges WAGAGE 510.00					Other Charges 510.00 IGST TAX 5,740.09 Net Amount 120,542.00																																		
Amount In Words Rupees One Lakh Twenty Thousand Five Hundred Forty Two Only.																																							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>114,801.71</td> <td>5,740.09</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	114,801.71	5,740.09																								
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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.																																							
For SHRI BALAJI TRADING COMPANY Authorized Signatory																																							