

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 8851 04/03/2025		
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					Pymt Mode: CREDIT Transporter SHRI VINAYAK CARGO Vehicle No Delivery Station : FARIDABAD Eway Bill No. 791507154874 Broker AMIT MUKESH JI AGARWAL,CHOMU		
IRN No 0fb202b2c2d67fdf6297ebab77d54efcff9b7510bb0ac9cb76ed126b8fc11d6d ACK No 172516972610719 Date : 04/03/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Stp179/111 310.0/31	08062010	31.00	310.00	223.81	5.00	69,381.10
		Total	31	310	Total		69,381.10

Other Charges WAGAGE 310.00	Other Charges 310.34 IGST TAX 3,484.56 Net Amount 73,176.00
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Amount In Words **Rupees Seventy Three Thousand One Hundred Seventy Six Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> <tr> <td style="text-align: center;">08062010</td> <td>IGST 5.0%</td> <td style="text-align: right;">69,691.10</td> <td style="text-align: right;">3,484.56</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	IGST Value	08062010	IGST 5.0%	69,691.10	3,484.56
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08062010	IGST 5.0%	69,691.10	3,484.56						

<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
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