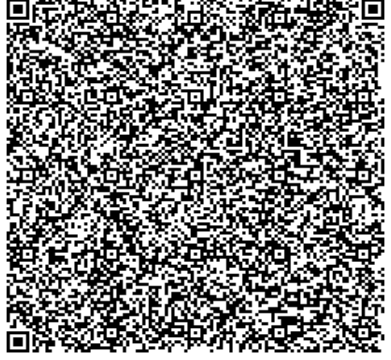


TAX INVOICE

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 8674 22/02/2025 Pymt Mode: CREDIT Transporter SHRI VINAYAK CARGO Vehicle No Delivery Station : FARIDABAD Eway Bill No. 751504181323 Broker AMIT AGARWAL																																																											
IRN No 6e415739ab0f664448e0241af6613d7d921f21e9c5b2e396fcb9994107a43676 ACK No 172516899452373 Date : 22/02/2025																																																															
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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>KISMIS Sgn57 200.0/20,8.7</td> <td>08062010</td> <td>21.00</td> <td>208.70</td> <td>242.86</td> <td>5.00</td> <td>50,684.88</td> </tr> <tr> <td>2</td> <td>KISMIS NBD82 20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>259.05</td> <td>5.00</td> <td>5,181.00</td> </tr> <tr> <td>3</td> <td>KISMIS DNU81 10.0,8.8</td> <td>08062010</td> <td>2.00</td> <td>18.80</td> <td>259.05</td> <td>5.00</td> <td>4,870.14</td> </tr> <tr> <td>4</td> <td>KISMIS BMD57 20.0/2</td> <td>08062010</td> <td>2.00</td> <td>20.00</td> <td>259.05</td> <td>5.00</td> <td>5,181.00</td> </tr> <tr> <td>5</td> <td>KISMIS TOP77G 10.0</td> <td>08062010</td> <td>1.00</td> <td>10.00</td> <td>259.05</td> <td>5.00</td> <td>2,590.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>28</td> <td>277.500</td> <td colspan="2">Total</td> <td>68,507.52</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KISMIS Sgn57 200.0/20,8.7	08062010	21.00	208.70	242.86	5.00	50,684.88	2	KISMIS NBD82 20.0/2	08062010	2.00	20.00	259.05	5.00	5,181.00	3	KISMIS DNU81 10.0,8.8	08062010	2.00	18.80	259.05	5.00	4,870.14	4	KISMIS BMD57 20.0/2	08062010	2.00	20.00	259.05	5.00	5,181.00	5	KISMIS TOP77G 10.0	08062010	1.00	10.00	259.05	5.00	2,590.50	Total			28	277.500	Total		68,507.52
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<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: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>68,787.52</td> <td></td> <td>3,439.38</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	08062010	IGST 5.0%	68,787.52		3,439.38																																														
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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 Authorised Signatory																																																											