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 81b86e4bb604cf94fbcdf9279ee4452e4cbb59007ef0ce6ac08060d06

50d9551

ACK No 172517008993015 Date: 08/03/2025

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 8992 08/03/2025

Pymt Mode: CREDIT

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station: FARIDABAD Eway Bill No. 721508589269

AMIT MUKESH JI AGARWAL, CHOMU



HSN Code	Qty	Weight	Rate	GST Rate	Amount
08062010	27.00	268.80	258.10	5.00	69,377.28
Total	27				69,377.28 270.36
	08062010	08062010 27.00	08062010 27.00 268.80 Total 27 268.800	08062010 27.00 268.80 258.10	Total 27 268.80 Rate Rate Rate Rate Rate Rate Rate Rate

Other Charges

WAGAGE

270.00

IGST TAX

3,482.36

Net Amount 73,130.00

Amount In Words Rupees Seventy Three Thousand One Hundred Thirty 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%	69,647.28	3,482.36

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