

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

9071

12/03/2025

Pymt Mode: CREDIT

Transporter SHRI VINAYAK CARGO

Vehicle No

Delivery Station : FARIDABAD

Broker AMIT MUKESH JI AGARWAL,CHOMU

IRN No 970ac82b71866dd0ee3ed54bcc30cc02f064f9d84d455776b95afa23f38a75c8

ACK No 172517035756827 Date : 12/03/2025

Buyer

INVITATION NUTS

Unit No 811Sikri Industrial Area,

Ward No 1, Baniya Wara

FARIDABAD

Pin : 121004

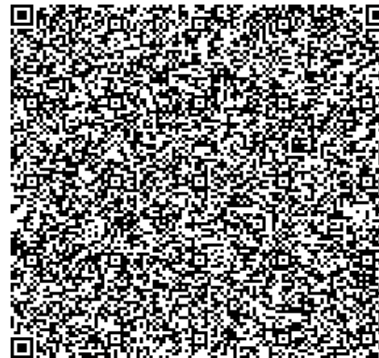
State : Haryana

Code : 06

Phone :

GSTIN : 06BUPPA1226C1Z8

PAN No. BUPPA1226C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MURRA MIX MAKHANA	08134090	1.00	20.00	523.81	5.00	10,476.20
		Total	1	20	Total	10,476.20	

Other Charges

WAGAGE

30.00

Other Charges

30.49

IGST TAX

525.31

Net Amount

11,032.00

Amount In Words Rupees Eleven Thousand Thirty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	IGST Value
08134090	IGST 5.0%	10,506.20	525.31

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