26/11/2024

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 e158656f3ad2fd5ba725f9ed382130a2999b247820b1989b7ec9c3ff5

2f07feb

ACK No 172416299176913 Date: 26/11/2024

Buyer

OM TRADING COMPANY

MAIN MARKETOM TRADING COMPANYKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08BVNPP1846E1ZB PAN No. BVNPP1846E Invoice No. Dated

Pymt Mode: CREDIT

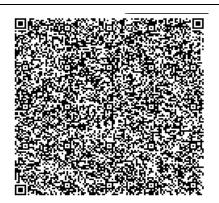
Transporter RAMLAKHAN TRANSPORT

Vehicle No

5958

Delivery Station: KOTPUTLI

Broker **S D BROKERS**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|-----------|--------|-------------|-----------|
| 1 | BADAM | 08021200 | 1.00 | 25.00 | 607.14 | 12.00 | 15,178.50 |
| | 1 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 25 | Total | <u> </u> | 15,178.50 |
| Other Charges | | | | Other Cha | rges | | 40.28 |
| | | | | CCCTTAV | | | 040 44 |

WAGAGE

BARDANA

30.00 10.00 **CGST TAX** 913.11 SGST TAX 913.11

Net Amount 17,045.00

Amount In Words Rupees Seventeen Thousand Forty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE: KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 15,218.50 | 913.11 | 913.11 |

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