


TAX INVOICE

Original

 <p>SHRI BALAJI TRADING COMPANY</p> <p>J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</p> <p>Phone: 9829979588,9314960364</p> <p>FSSAI LIC.No: 12221026000852</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>5958 26/11/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RAMLAKHAN TRANSPORT</p> <p>Vehicle No</p> <p>Delivery Station : KOTPUTLI</p> <p>Broker S D BROKERS</p>																													
<p>IRN No e158656f3ad2fd5ba725f9ed382130a2999b247820b1989b7ec9c3ff5 2f07feb</p> <p>ACK No 172416299176913 Date : 26/11/2024</p>																															
<p>Buyer</p> <p>OM TRADING COMPANY MAIN MARKETOM TRADING COMPANYKOTPUTLI, LAMBA BAZAR</p> <p>KOTPUTLI Pin : 303108 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BVNPP1846E1ZB PAN No. BVNPP1846E</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BADAM 1</td> <td>08021200</td> <td>1.00</td> <td>25.00</td> <td>607.14</td> <td>12.00</td> <td>15,178.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>25</td> <td>Total</td> <td colspan="2">15,178.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	BADAM 1	08021200	1.00	25.00	607.14	12.00	15,178.50			Total	1	25	Total	15,178.50	
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<p>Other Charges</p> <p>WAGAGE BARDANA</p> <p>30.00 10.00</p>					<p>Other Charges 40.28</p> <p>CGST TAX 913.11</p> <p>SGST TAX 913.11</p> <p>Net Amount 17,045.00</p>																										
<p>Amount In Words Rupees Seventeen Thousand Forty Five Only.</p>																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>15,218.50</td> <td>913.11</td> <td>913.11</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	15,218.50	913.11	913.11														
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<p><u>Remarks:</u></p>																															
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																										