


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852				Invoice No. <b>3462</b> Dated <b>02/09/2024</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GQ7863</b> Delivery Station : <b>CHOMU</b> Broker <b>SURESH JI JINDAL</b>	
Buyer <b>OM MARUTI TRADERS</b> <b>KACHOLIYA ROAD</b>  <b>CHOMU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	09041130	1.00	30.00	328.57	5.00	9,857.10
2	BADAM	08021200	1.00	15.00	714.29	12.00	10,714.35
		Total	<b>2</b>	<b>45</b>	Total		20,571.45

<b>Other Charges</b> WAGAGE 5.00	Other Charges 4.73 CGST TAX 889.41 SGST TAX 889.41 <b>Net Amount 22,355.00</b>
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Amount In Words **Rupees Twenty Two Thousand Three Hundred Fifty Five Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK A/C No.: 8545272760  
 IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041130	CGST 2.5%+SGST 2.5%	9,862.10	246.55	246.55
08021200	CGST 6.0%+SGST 6.0%	10,714.35	642.86	642.86

**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