
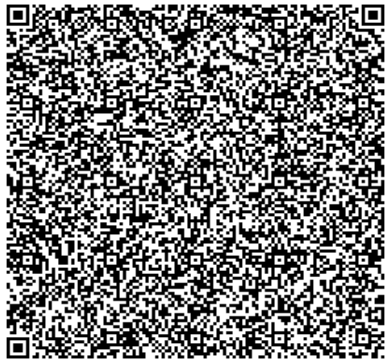


TAX INVOICE

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. 4284 Dated 03/10/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GK2770 Delivery Station : PACHAR Broker																																																																					
IRN No a7ee0219c3d53ae4e16c70ee5547d05428439653dbbdfd17d6421891abaa985e ACK No 172415930159034 Date : 03/10/2024																																																																							
Buyer OM MEGA STORE 2 PACHAR Pin : 303706 State : Rajasthan Code : 08 Phone : GSTIN : 08AXOPY8376L2Z3 PAN No. AXOPY8376L																																																																							
<table><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>ABJOSH</td><td>08062010</td><td>1.00</td><td>3.00</td><td>266.67</td><td>5.00</td><td>800.01</td></tr><tr><td>2</td><td>MAGAJ</td><td>12077090</td><td>1.00</td><td>50.00</td><td>466.67</td><td>5.00</td><td>23,333.50</td></tr><tr><td>3</td><td>MURRA MIX MAKHANA</td><td>08134090</td><td>1.00</td><td>10.00</td><td>380.95</td><td>5.00</td><td>3,809.50</td></tr><tr><td>4</td><td>BADAM</td><td>08021200</td><td>1.00</td><td>10.00</td><td>665.18</td><td>12.00</td><td>6,651.80</td></tr><tr><td>5</td><td>KISMIS</td><td>08062010</td><td>2.00</td><td>20.00</td><td>204.76</td><td>5.00</td><td>4,095.20</td></tr><tr><td colspan="2">20.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>93</td><td>Total</td><td></td><td>38,690.01</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	ABJOSH	08062010	1.00	3.00	266.67	5.00	800.01	2	MAGAJ	12077090	1.00	50.00	466.67	5.00	23,333.50	3	MURRA MIX MAKHANA	08134090	1.00	10.00	380.95	5.00	3,809.50	4	BADAM	08021200	1.00	10.00	665.18	12.00	6,651.80	5	KISMIS	08062010	2.00	20.00	204.76	5.00	4,095.20	20.0/2										Total	6	93	Total		38,690.01
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<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table><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>08062010</td><td>CGST 2.5%+SGST 2.5%</td><td>4,895.21</td><td>122.38</td><td>122.38</td></tr><tr><td>12077090</td><td>CGST 2.5%+SGST 2.5%</td><td>23,333.50</td><td>583.34</td><td>583.34</td></tr><tr><td>08134090</td><td>CGST 2.5%+SGST 2.5%</td><td>3,809.50</td><td>95.24</td><td>95.24</td></tr><tr><td>08021200</td><td>CGST 6.0%+SGST 6.0%</td><td>6,651.80</td><td>399.11</td><td>399.11</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	4,895.21	122.38	122.38	12077090	CGST 2.5%+SGST 2.5%	23,333.50	583.34	583.34	08134090	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	08021200	CGST 6.0%+SGST 6.0%	6,651.80	399.11	399.11																																							
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<u>Terms :</u> 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																																																																		