


## TAX INVOICE

Original

 <p><b>SHRI BALAJI TRADING COMPANY</b></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 : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b>      Pan No : <b>AEKFS4363N</b></p>				<p>Invoice No.      Dated</p> <p><b>3466</b>      <b>02/09/2024</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>JAIPUR BANSUR</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>KOTPUTLI</b></p> <p>Broker <b>S D BROKERS</b></p>			
<p>Buyer</p> <p><b>OM TRADING COMPANY</b></p> <p><b>KOTPUTLI</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS RIB28	08062010	24.00	240.00	185.71	5.00	44,570.40
		Total	<b>24</b>	<b>240</b>	Total		44,570.40

<p><b>Other Charges</b></p> <p>WAGAGE      BARDANA</p> <p>140.00      80.00</p>	<p>Other Charges      220.08</p> <p>CGST TAX      1,119.76</p> <p>SGST TAX      1,119.76</p> <p><b>Net Amount      47,030.00</b></p>
---	--

Amount In Words **Rupees Forty Seven Thousand Thirty Only.**

**Our Bankers :**

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	44,790.40	1,119.76	1,119.76

**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