
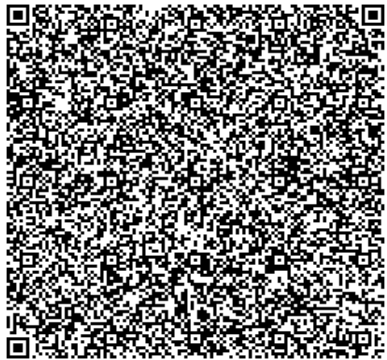


## TAX INVOICE

Original

 <b>SHRI BALAJI TRADING COMPANY</b> J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AEKFS4363N1ZB</b> Pan No : <b>AEKFS4363N</b>		Invoice No.      Dated <b>4937</b> <b>22/10/2024</b>																									
		Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>KOTPUTLI</b> Broker <b>GIRVAR JI</b>																									
IRN No <b>b68c18f4d12f68db317d38da40893154955cdea1573349ecd37f5064bcdea5e4</b> ACK No <b>172416071687518</b> Date : <b>22/10/2024</b>																											
Buyer <b>OM TRADING COMPANY</b> MAIN MARKETOM TRADING COMPANYKOTPUTLI, LAMBA BAZAR KOTPUTLI      Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BVNPP1846E1ZB</b> PAN No. <b>BVNPP1846E</b>																											
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Amount In Words <b>Rupees Ten Thousand Two Hundred Forty Two Only.</b>																											
<b>Our Bankers :</b> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<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>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,754.30</td> <td>243.86</td> <td>243.86</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08062010	CGST 2.5%+SGST 2.5%	9,754.30	243.86	243.86														
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<b>Terms :</b> 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.		<b>For SHRI BALAJI TRADING COMPANY</b>  Authorised Signatory																									