


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 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>				<p>Invoice No. Dated</p> <p>4285 03/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter</p> <p>Vehicle No RJ14GK2770</p> <p>Delivery Station : JAIPUR</p> <p>Broker</p>			
<p>Buyer</p> <p>OM MEGA STORE</p> <p>KALWAD ROAD</p> <p>JAIPUR Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BADAM	08021200	2.00	50.00	628.57	12.00	31,428.50
2	ABJOSH	08062010	1.00	3.00	266.67	5.00	800.01
		Total	3	53	Total		32,228.51

<p>Other Charges</p>	<p>Other Charges 0.07</p> <p>CGST TAX 1,905.71</p> <p>SGST TAX 1,905.71</p> <p>Net Amount 36,040.00</p>
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Amount In Words **Rupees Thirty Six Thousand Forty Only.**

Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 8545272760

IFSC CODE : KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	31,428.50	1,885.71	1,885.71
08062010	CGST 2.5%+SGST 2.5%	800.01	20.00	20.00

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