
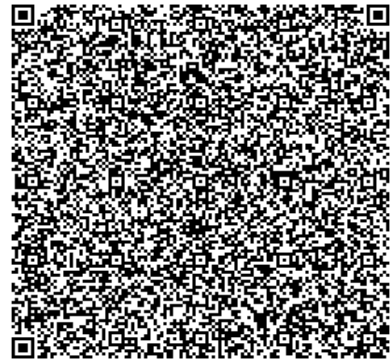


TAX INVOICE

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</p> <p>GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N</p>		<p>Invoice No. Dated</p> <p>4348 05/10/2024</p> <p>Pymt Mode: CREDIT</p> <p>Transporter **PARTY-SELF-RECD**</p> <p>Vehicle No RJ14GK2770</p> <p>Delivery Station : PACHAR</p> <p>Broker</p>																																													
<p>IRN No 6f03ea3f72bcb657e44c4176d26486fa1c5368ac085a1a1f3e7d462fa848b548</p> <p>ACK No 172415946640218 Date : 05/10/2024</p> <p>Buyer</p> <p>OM MEGA STORE 2</p> <p>PACHAR Pin : 303706 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AXOPY8376L2Z3 PAN No. AXOPY8376L</p>																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>CARADMOM</td> <td>09083120</td> <td>1.00</td> <td>2.00</td> <td>1,476.19</td> <td>5.00</td> <td>2,952.38</td> </tr> <tr> <td>2</td> <td>ABJOSH Bk</td> <td>08062010</td> <td>1.00</td> <td>5.00</td> <td>266.67</td> <td>5.00</td> <td>1,333.35</td> </tr> <tr> <td>3</td> <td>ABJOSH Bk</td> <td>08062010</td> <td>1.00</td> <td>5.00</td> <td>419.05</td> <td>5.00</td> <td>2,095.25</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>3</td> <td>12</td> <td>Total</td> <td colspan="2">6,380.98</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CARADMOM	09083120	1.00	2.00	1,476.19	5.00	2,952.38	2	ABJOSH Bk	08062010	1.00	5.00	266.67	5.00	1,333.35	3	ABJOSH Bk	08062010	1.00	5.00	419.05	5.00	2,095.25			Total	3	12	Total	6,380.98	
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<p>Amount In Words Rupees Six Thousand Seven Hundred Only.</p>																																															
<p><u>Our Bankers :</u></p> <p>KOTAK MAHINDRA BANK A/C No.: 8545272760</p> <p>IFSC CODE : KKBK0003537</p>		<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>09083120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,952.38</td> <td>73.81</td> <td>73.81</td> </tr> <tr> <td>08062010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>3,428.60</td> <td>85.71</td> <td>85.71</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09083120	CGST 2.5%+SGST 2.5%	2,952.38	73.81	73.81	08062010	CGST 2.5%+SGST 2.5%	3,428.60	85.71	85.71																									
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 18% p.a. will be charged if payment is not made before due date.</p>					<p>For SHRI BALAJI TRADING COMPANY</p> <p>Authorised Signatory</p>																																										