Invoice No. Dated SHRI BALAJI TRADING COMPANY 2617 23/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter BAYANA BHARATPUR Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **S D BROKERS** Buyer Details: **SOURBH TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **BHARATPUR** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 32.00 **ABJOSH** 08062010 1 180.95 5.00 5,790.40 Total 32 Total 5,790.40 0.08 Other Charges Other Charges **CGST TAX** 144.76 SGST TAX 144.76 **Net Amount** 6,080.00 Amount In Words Rupees Six Thousand Eighty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 5,790.40 144.76 144.76 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**