Invoice No. Dated SHRI BALAJI TRADING COMPANY 1917 20/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJ ROAD LINES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BTC** Buyer Details: **BALAJI BHANDAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 SALASAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 45.00 **BADAM** 08021200 1 629.46 12.00 28,325.70 Total 45 Total 28,325.70 104.62 Other Charges Other Charges **CGST TAX** 1,705.84 WAGAGE BARDANA SGST TAX 1,705.84 35.00 70.00 **Net Amount** 31,842.00 Amount In Words Rupees Thirty One Thousand Eight Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 28,430.70 1,705.84 1,705.84 Remarks: Terms: For SHRI BALAJI TRADING COMPANY 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.

Authorised Signatory