TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 2320 09/07/2024 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: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **S D BROKERS** Buyer Details: SHEKHAR TRADING COMPANY GSTIN: UnRegistered Pin: State: Rajasthan MANDAWAR Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 90.48 1 5.00 5,428.80 VSG131 Total 60 Total 5,428.80 -0.24Other Charges Other Charges **CGST TAX** 135.72 SGST TAX 135.72 **Net Amount** 5,700.00 Amount In Words Rupees Five Thousand Seven Hundred 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% 5,428.80 135.72 135.72 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