Invoice No. Dated SHRI BALAJI TRADING COMPANY 2497 16/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HINDON CITY State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **S D BROKERS** Buyer Details: **TANISHQ TRADING COMPANY** GSTIN: UnRegistered **HINDON** Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 48.00 **ABJOSH** 08062010 1 200.00 5.00 9,600.00 Total 48 Total 9,600.00 0.00 Other Charges Other Charges **CGST TAX** 240.00 SGST TAX 240.00 **Net Amount** 10,080.00 Amount In Words Rupees Ten Thousand Eighty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 9,600.00 240.00 240.00 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