Invoice No. Dated SHRI BALAJI TRADING COMPANY 1820 14/06/2024 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 SALASAR Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 60.00 **BADAM** 08021200 1 616.07 12.00 36,964.20 Total 60 Total 36,964.20 105.50 Other Charges Other Charges **CGST TAX** 2,224.15 WAGAGE BARDANA SGST TAX 2,224.15 35.00 70.00 **Net Amount** 41,518.00 Amount In Words Rupees Forty One Thousand Five Hundred Eighteen 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% 37,069.20 2,224.15 2,224.15 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