Invoice No. Dated SHRI BALAJI TRADING COMPANY 1617 04/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR DHOLPUR Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: DABRA State: Rajasthan State Code: 08 Pan No: AEKFS4363N GSTIN: **08AEKFS4363N1ZB** Broker **RITESH JI AGARWAL** Buyer Details: **RAHUL SALES AGENCY** GSTIN: **23AUQPA7781C1ZO ODABRA, VIVEK VIHAR COLONY** PAN No. AUQPA7781C Pin: 475110 State: Madhya Pradesh **DABRA** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 **CASHEW KERNELS** 08013210 1 638.10 5.00 7,657.20 CASHEW KERNELS 08013210 1.00 12.00 2 676.19 5.00 8,114.28 1.00 12.00 **CASHEW KERNELS** 08013210 590.48 5.00 7,085.76 Total 36 Total 22,857.24 55.15 Other Charges Other Charges **IGST TAX** 1,145.61 BARDANA WAGAGE 20.00 35.00 **Net Amount** 24,058.00 Amount In Words Rupees Twenty Four Thousand Fifty Eight Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08013210 IGST 5.0% 22,912.24 1,145.61 **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**