TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 2749 29/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter SHIV ROAD CARRIER Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: LAXMANGADH State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **S B BROKERS** Buyer Details: **RAM AND COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **LAXMANGARH** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **KISMIS** 08062010 90.48 1 5.00 904.80 Total 10 Total 904.80 -0.04 Other Charges Other Charges **CGST TAX** 22.62 SGST TAX 22.62 **Net Amount** 950.00 Amount In Words Rupees Nine Hundred Fifty 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% 904.80 22.62 22.62

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