Invoice No. Dated SHRI BALAJI TRADING COMPANY 2391 11/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter BALI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BANDIKUI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **S D BROKERS** Buyer Details: **SUNIL AGANCY** GSTIN: UnRegistered Pin: State: Rajasthan **BANDIKUI** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 60.00 **KISMIS** 08062010 1 80.95 5.00 4,857.00 08062010 1.00 **ABJOSH** 16.00 171.43 2,742.88 2 5.00 Total **76** Total 7,599.88 0.12 Other Charges Other Charges **CGST TAX** 190.00 SGST TAX 190.00 **Net Amount** 7,980.00 Amount In Words Rupees Seven Thousand Nine Hundred 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% 7,599.88 190.00 190.00 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**