Invoice No. Dated SHRI BALAJI TRADING COMPANY 1272 18/05/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9829979588,9314960364 Vehicle No RJ52GA0523 FSSAI LIC.No: 12221026000852 Delivery Station: SHAHPURA State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **NARESH JI RAWAT** Buyer Details: **SUNIL KUMAR ARVIND KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHAHPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 **BADAM** 08021200 1 477.68 12.00 23,884.00 Total 50 Total 23,884.00 9.72 Other Charges Other Charges **CGST TAX** 1,433.64 WAGAGE SGST TAX 1,433.64 10.00 **Net Amount** 26,761.00 Amount In Words Rupees Twenty Six Thousand Seven Hundred Sixty One 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% 23,894.00 1,433.64 1,433.64 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