Invoice No. Dated SHRI BALAJI TRADING COMPANY 2333 09/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter BHATIWAD 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: RATANJI AGARWAL GSTIN: UnRegistered Pin: State: Rajasthan **LAXMANGARH** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **ANJIR** 08042090 1 191.96 12.00 3,839.20 Total 20 Total 3,839.20 0.10 Other Charges Other Charges **CGST TAX** 230.35 SGST TAX 230.35 **Net Amount** 4,300.00 Amount In Words Rupees Four Thousand Three Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08042090 CGST 6.0%+SGST 6.0% 3,839.20 230.35 230.35 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