Invoice No. Dated SHRI BALAJI TRADING COMPANY 529 20/04/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **SONI ENTERPRISES** GSTIN: UnRegistered Pin: State: Rajasthan **BASSI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MURRA MIX MAKHANA 08134090 1 161.90 5.00 1,619.00 Total 10 Total 1,619.00 0.04 Other Charges Other Charges **CGST TAX** 40.48 SGST TAX 40.48 **Net Amount** 1,700.00 Amount In Words Rupees One Thousand Seven Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08134090 CGST 2.5%+SGST 2.5% 1,619.00 40.48 40.48 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