Invoice No. Dated SHRI BALAJI TRADING COMPANY 2785 30/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9829979588,9314960364 Vehicle No 5032 FSSAI LIC.No: 12221026000852 Delivery Station: SAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **RADHA VALLABH JI** Buyer Details: **RAMESH KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **SAIMADHOPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 544.64 12.00 13,616.00 Total 25 Total 13,616.00 5.48 Other Charges Other Charges **CGST TAX** 817.26 WAGAGE SGST TAX 817.26 5.00 **Net Amount** 15,256.00 Amount In Words Rupees Fifteen Thousand Two Hundred Fifty Six 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% 13,621.00 817.26 817.26 Remarks: Terms: For SHRI BALAJI TRADING COMPANY

Goods once sold are not returnable.
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