TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 1751 11/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BOLI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BALLABH JI** Buyer Details: **KALYAN PROVIGNAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan **BOLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 504.46 12.00 12,611.50 Total 25 Total 12,611.50 40.32 Other Charges Other Charges **CGST TAX** 759.09 WAGAGE BARDANA SGST TAX 759.09 30.00 10.00 **Net Amount** 14,170.00 Amount In Words Rupees Fourteen Thousand One Hundred Seventy 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% 12,651.50 759.09 759.09 Remarks: Terms:

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

For SHRI BALAJI TRADING COMPANY