Invoice No. Dated SHRI BALAJI TRADING COMPANY 1750 11/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: HINDON CITY State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **R M BROKERS** Buyer Details: **NASIR KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan **HINDON CITY** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 45.00 **BADAM** 08021200 1 401.79 12.00 18,080.55 Total 45 Total 18,080.55 -0.21 Other Charges Other Charges **CGST TAX** 1,084.83 SGST TAX 1,084.83 **Net Amount** 20,250.00 Amount In Words Rupees Twenty Thousand Two Hundred Fifty 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% 18,080.55 1,084.83 1,084.83 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