TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 10/05/2024 1053 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BASSI State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **SONI ENTERPRISES** GSTIN: **UnRegistered** Pin: State: Rajasthan Code: 08 **BASSI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 476.79 1 12.00 11,919.75 Total 25 Total 11,919.75 40.07 Other Charges Other Charges **CGST TAX** 717.59 WAGAGE BARDANA SGST TAX 717.59 30.00 10.00 **Net Amount** 13,395.00 Amount In Words Rupees Thirteen Thousand Three Hundred Ninety Five 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% 11,959.75 717.59 717.59

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.

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Authorised Signatory