Invoice No. Dated SHRI BALAJI TRADING COMPANY 2794 31/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: MANDI DABWALI State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker AMIT MUKESH JI AGARWAL, CHOMU Buyer Details: **BATRA TRADING COMPANY** GSTIN: 06CIUPB7803C2ZD om karyana store52mandi dabwali, PAN No. CIUPB7803C new bus stand road Pin: 125104 State: Haryana Code: 06 MANDI DABWALI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 13.00 208.00 **ABJOSH** 08062010 1 419.05 5.00 87,162.40 Total 13 208 Total 87,162.40 260.48 Other Charges Other Charges **IGST TAX** 4,371.12 BARDANA WAGAGE 90.00 170.00 **Net Amount** 91,794.00 Amount In Words Rupees Ninety One Thousand Seven Hundred Ninety Four Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08062010 IGST 5.0% 87,422.40 4,371.12 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