Invoice No. Dated SHRI BALAJI TRADING COMPANY 2125 29/06/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MUKESH Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SALASAR State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **BTC** Buyer Details: **BALAJI BHANDAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 SALASAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **BADAM** 08021200 1 616.07 12.00 30,803.50 Total 50 Total 30,803.50 105.48 Other Charges Other Charges **CGST TAX** 1,854.51 WAGAGE BARDANA SGST TAX 1,854.51 35.00 70.00 **Net Amount** 34,618.00 Amount In Words Rupees Thirty Four Thousand Six Hundred Eighteen 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% 30,908.50 1,854.51 1,854.51 Remarks: Terms: For SHRI BALAJI TRADING COMPANY

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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**