Invoice No. Dated SHRI BALAJI TRADING COMPANY 2667 25/07/2024 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RJ41 GA0836 (JALI RAM SURES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SANGANER, JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **GOVIND JI NATANI** Buyer Details: **BANTI KIRANA STORE** GSTIN: UnRegistered Pin: State: Rajasthan SANGANER, JAIPUR Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 32.00 **ABJOSH** 08062010 1 428.57 5.00 13,714.24 Total 32 Total 13,714.24 9.54 Other Charges Other Charges **CGST TAX** 343.11 WAGAGE SGST TAX 343.11 10.00 **Net Amount** 14,410.00 Amount In Words Rupees Fourteen Thousand Four Hundred Ten Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 13,724.24 343.11 343.11 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.

For SHRI BALAJI TRADING COMPANY

Authorised Signatory