Original **TAX INVOICE** Invoice No. Dated SHRI BALAJI TRADING COMPANY 8684 22/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter K.R. GOLDAN TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SHRI GANGANAGAR State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker **AMIT AGARWAL** Buyer Details: **VARUN JI CHABDA** GSTIN: UnRegistered Pin: State: Rajasthan **GANGANAGAR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 70.00 MURRA MIX MAKHANA 08134090 1 496.19 5.00 34,733.30 35.00 **PISTA** 08025200 1.00 37,500.05 2 1,071.43 12.00 Total 105 Total 72,233.35 210.49 Other Charges Other Charges **CGST TAX** 3,123.58 WAGAGE SGST TAX 3,123.58 210.00 **Net Amount** 78,691.00 Amount In Words Rupees Seventy Eight Thousand Six Hundred Ninety One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08134090 CGST 2.5%+SGST 2.5% 34,943.30 873.58 873.58 08025200 CGST 6.0%+SGST 6.0% 37,500.05 2,250.00 2,250.00

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