TAX INVOICE Invoice No. Dated SHRI BALAJI TRADING COMPANY 9044 11/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter SAMEER ROAD LINES Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KISHANGARD State: Rajasthan State Code: 08 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N Broker Buyer Details: **REKH SINGH RAJAWAT** GSTIN: UnRegistered Pin: State: Rajasthan **KISHANGARD** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 60.00 **KISMIS** 08062010 1 223.81 5.00 13,428.60 GAG77 60.0/4 Total 60 Total 13,428.60 55.22 Other Charges Other Charges **CGST TAX** 337.09 WAGAGE BARDANA SGST TAX 337.09 35.00 20.00 **Net Amount** 14,158.00 Amount In Words Rupees Fourteen Thousand One Hundred Fifty Eight 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% 13,483.60 337.09 337.09 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