Invoice No. Dated SHRI BALAJI TRADING COMPANY 8966 08/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter SHRI KRISHNA Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker Raghunath Ji Dalal Buyer Details: **MANOJ AGARWAL** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 401.79 12.00 10,044.75 WALNUT KERNALS 08023200 1.00 10.00 4,000.00 400.00 5.00 Total 35 Total 14,044.75 -0.13 Other Charges Other Charges **CGST TAX** 702.69 SGST TAX 702.69 **Net Amount** 15,450.00 Amount In Words Rupees Fifteen Thousand Four Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 Value IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 10,044.75 602.69 602.69 08023200 CGST 2.5%+SGST 2.5% 4,000.00 100.00 100.00 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