Invoice No. Dated SHRI BALAJI TRADING COMPANY 8053 30/01/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **VISHANU** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BASSI State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: PRANJAL TRADING STORE BASSI GSTIN: UnRegistered Pin: State: Rajasthan **BASSI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **BLACK PEPPER** 09041130 1 295.24 5.00 8,857.20 Total 30 Total 8,857.20 -0.06 Other Charges Other Charges **CGST TAX** 221.43 SGST TAX 221.43 **Net Amount** 9,300.00 Amount In Words Rupees Nine Thousand Three Hundred Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 09041130 CGST 2.5%+SGST 2.5% 8,857.20 221.43 221.43 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