Invoice No. Dated SHRI BALAJI TRADING COMPANY 8498 17/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJ KAMAL MOVERS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: **DELHI** State: Rajasthan State Code: 08 Eway Bill No. 731502547208 GSTIN: **08AEKFS4363N1ZB** Pan No: AEKFS4363N **Broker** Buyer Details: **SURESH JI 9811529903** GSTIN: UnRegistered Pin: 110006 State: Delhi Code: 07 **DELHI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 120.00 **BADAM** 08021200 1 223.21 12.00 26,785.20 8.00 80.00 CASHEW KERNELS 08013210 200.00 16,000.00 5.00 Total 12 200 Total 42,785.20 Other Charges 0.00 Other Charges **IGST TAX** 4,014.22 **Net Amount** 46,799.00 Amount In Words Rupees Forty Six Thousand Seven Hundred Ninety Nine Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 08021200 IFSC CODE: KKBK0003537 IGST 12.0% 26,785.20 3,214.22 08013210 IGST 5.0% 16,000.00 800.00 Remarks: Terms: For SHRI BALAJI TRADING COMPANY 1. Goods once sold are not returnable.

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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