Invoice No. Dated SHRI BALAJI TRADING COMPANY 9127 18/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter GANNI TRANSPORT Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: BOLI State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker RADHA VALLABH JI Buyer Details: **ASHOK KUMAR KUNJBIHARI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BOLI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 15.00 **BADAM** 08021200 722.03 1 12.00 10,830.45 Total 15 Total 10,830.45 -0.11 Other Charges Other Charges **CGST TAX** 649.83 SGST TAX 649.83 **Net Amount** 12,130.00 Amount In Words Rupees Twelve Thousand One Hundred Thirty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08021200 CGST 6.0%+SGST 6.0% 10,830.45 649.83 649.83 Remarks: Terms: For SHRI BALAJI TRADING COMPANY

Goods once sold are not returnable.
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**