Invoice No. Dated SHRI BALAJI TRADING COMPANY 8177 04/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **GAMBHIR** Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: TOUNK State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **SANWARIA INDUSTRIES** Buyer Details: **RATAN LAL JAIN** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 TONK **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 WALNUT INSHELL 08023100 1 307.14 5.00 6,142.80 Total 20 Total 6,142.80 40.00 Other Charges Other Charges **CGST TAX** 154.57 WAGAGE BARDANA SGST TAX 154.57 30.00 10.00 **Net Amount** 6,492.00 Amount In Words Rupees Six Thousand Four Hundred Ninety Two Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08023100 CGST 2.5%+SGST 2.5% 6,182.80 154.57 154.57 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