Invoice No. Dated SHRI BALAJI TRADING COMPANY 8394 13/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter MARUTI Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: KROLI State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker LAXMINARAYAN JI Buyer Details: **VIRENDRA KUMAR SURENDRA KUMAR** GSTIN: UnRegistered KROLI Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 51.00 **KISMIS** 08062010 90.48 1 5.00 4,614.48 PGM6 11.0,40.0/4 Total 51 Total 4,614.48 -0.20 Other Charges Other Charges **CGST TAX** 115.36 SGST TAX 115.36 **Net Amount** 4,845.00 Amount In Words Rupees Four Thousand Eight Hundred Forty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08062010 CGST 2.5%+SGST 2.5% 4,614.48 115.36 115.36 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**