Invoice No. Dated SHRI BALAJI TRADING COMPANY 9357 29/03/2025 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: TUNGA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **METHI BROKERS** Buyer Details: **MOHAN LAL MAHESH KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **TUNGA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 **BADAM** 08021200 1 401.79 12.00 10,044.75 Total 25 Total 10,044.75 -0.13 Other Charges Other Charges **CGST TAX** 602.69 SGST TAX 602.69 **Net Amount** 11,250.00 Amount In Words Rupees Eleven Thousand Two Hundred Fifty 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% 10,044.75 602.69 602.69 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