Invoice No. Dated SHRI BALAJI TRADING COMPANY 8497 17/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9829979588,9314960364 Vehicle No RJ52GA6518 FSSAI LIC.No: 12221026000852 Delivery Station: PAVTA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker **GIRVAR JI** Buyer Details: **SUSHIL KUMAR JI** GSTIN: UnRegistered Pin: State: Rajasthan **PAVTA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 **PISTA** 08025200 1 816.96 12.00 16,339.20 Total 20 Total 16,339.20 9.90 Other Charges Other Charges **CGST TAX** 980.95 WAGAGE SGST TAX 980.95 10.00 **Net Amount** 18,311.00 Amount In Words Rupees Eighteen Thousand Three Hundred Eleven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08025200 CGST 6.0%+SGST 6.0% 16,349.20 980.95 980.95 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**