Invoice No. Dated SHRI BALAJI TRADING COMPANY 8224 06/02/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDAMBA METHA CARRIERS Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: SIRSHA State: Rajasthan State Code: 08 Eway Bill No. 771499528165 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker AMIT AGARWAL Buyer Details: **Ketan Enterprises** GSTIN: 06CGZPM0837L1ZO SirsaSirsa, Gali Kalu Ram Vaid PAN No. CGZPM0837L Wali Pin: 125055 State: Haryana Code: **06 SIRSHA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MURRA MIX MAKHANA 08134090 1 509.52 5.00 25,476.00 1.00 CARADMOM 09083120 10.00 28,571.40 2,857.14 5.00 Total 60 Total 54,047.40 149.73 Other Charges Other Charges **IGST TAX** 2,709.87 WAGAGE 150.00 **Net Amount** 56,907.00 Amount In Words Rupees Fifty Six Thousand Nine Hundred Seven Only. **HSN Code IGST** Our Bankers: Tax Description Assessable Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 08134090 IGST 5.0% 25,626.00 1,281.30 09083120 **IGST 5.0%** 28,571.40 1,428.57 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