Invoice No. Dated SHRI BALAJI TRADING COMPANY 8912 05/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter SHRI KRISHNA Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker Raghunath Ji Dalal Buyer Details: **MANOJ AGARWAL** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 32.00 **ABJOSH** 08062010 1 200.00 5.00 6,400.00 2.00 2 **KISMIS** 08062010 20.00 90.48 1,809.60 5.00 20.0/2 Total 52 Total 8,209.60 -0.08 Other Charges Other Charges **CGST TAX** 205.24 SGST TAX 205.24 **Net Amount** 8,620.00 Amount In Words Rupees Eight Thousand Six Hundred Twenty 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% 8,209.60 205.24 205.24 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**