Invoice No. Dated SHRI BALAJI TRADING COMPANY 8941 07/03/2025 J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9829979588,9314960364 Vehicle No FSSAI LIC.No: 12221026000852 Delivery Station: MATHURA State Code: 08 State: Rajasthan GSTIN: 08AEKFS4363N1ZB Pan No: AEKFS4363N Broker VINAY JI Buyer Details: KHANDELWAL TRADING COMPANY GSTIN: UnRegistered **MATHURA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 5.00 **CARADMOM** 09083120 1 2,690.48 5.00 13,452.40 Total **5** Total 13,452.40 10.48 Other Charges Other Charges **IGST TAX** 673.12 WAGAGE 10.00 **Net Amount** 14,136.00 Amount In Words Rupees Fourteen Thousand One Hundred Thirty Six Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE: KKBK0003537 09083120 IGST 5.0% 13,462.40 673.12 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**