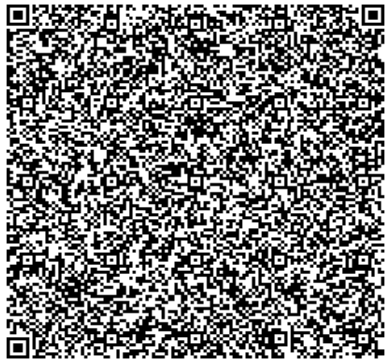


TAX INVOICE

Original

SHRI BALAJI TRADING COMPANY J-10, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829979588,9314960364 FSSAI LIC.No: 12221026000852 State : Rajasthan State Code : 08 GSTIN : 08AEKFS4363N1ZB Pan No : AEKFS4363N				Invoice No. Dated 8232 06/02/2025 Pymt Mode: CREDIT Transporter AMAR FRET CARRIER Vehicle No Delivery Station : MADHORAJPURA Broker BALLABH JI																																																			
IRN No 9e09105e322e62112a321895ac5c9e824d8df25794a0650413d4fef4c4e22332 ACK No 172516789578514 Date : 06/02/2025																																																							
Buyer ANSHIKA DEPARTMENTAL STORE 01Madhorajpura, FAGHI ROAD MADHORAJPURA MADHORAJPURA Pin : 303006 State : Rajasthan Code : 08 Phone : GSTIN : 08CMJPJ4500K1Z0 PAN No. CMJPJ4500K																																																							
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<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 8545272760 IFSC CODE : KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 30%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>08041030</td> <td>CGST 6.0%+SGST 6.0%</td> <td>7,114.43</td> <td>426.87</td> <td>426.87</td> </tr> <tr> <td>08028010</td> <td>CGST 2.5%+SGST 2.5%</td> <td>27,177.10</td> <td>679.43</td> <td>679.43</td> </tr> <tr> <td>08023100</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,381.00</td> <td>209.53</td> <td>209.53</td> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>13,376.19</td> <td>334.40</td> <td>334.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08041030	CGST 6.0%+SGST 6.0%	7,114.43	426.87	426.87	08028010	CGST 2.5%+SGST 2.5%	27,177.10	679.43	679.43	08023100	CGST 2.5%+SGST 2.5%	8,381.00	209.53	209.53	13012000	CGST 2.5%+SGST 2.5%	13,376.19	334.40	334.40																							
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For SHRI BALAJI TRADING COMPANY Authorized Signatory																																																							