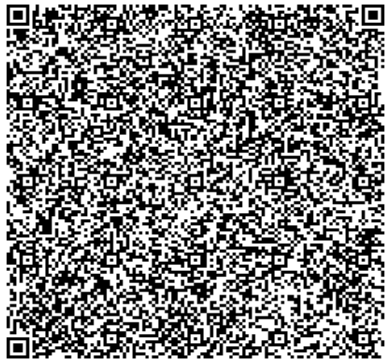


TAX INVOICE

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 8622 20/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GK8111 Delivery Station : SATNALI Eway Bill No. 771503607558 Broker 2 BROTHERS																																																																										
IRN No cdeff60565a5c9fb002d5192dd811dcb8d5d2a0d24a9e35cc6f863a18e3135ab ACK No 172516886909756 Date : 20/02/2025																																																																															
Buyer BABU LAL MANOJ KUMAR FIRST BUILDINGSATNALI, RAILWAY ROAD SATNALI SATNALI Pin : 123024 State : Haryana Code : 06 Phone : GSTIN : 06BPHPK9037A1Z3 PAN No. BPHPK9037A																																																																															
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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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>08021200</td> <td>IGST 12.0%</td> <td>33,571.40</td> <td>4,028.57</td> </tr> <tr> <td>08062010</td> <td>IGST 5.0%</td> <td>1,285.70</td> <td>64.29</td> </tr> <tr> <td>09083120</td> <td>IGST 5.0%</td> <td>29,595.20</td> <td>1,479.76</td> </tr> <tr> <td>08023100</td> <td>IGST 5.0%</td> <td>2,929.75</td> <td>146.49</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	08021200	IGST 12.0%	33,571.40	4,028.57	08062010	IGST 5.0%	1,285.70	64.29	09083120	IGST 5.0%	29,595.20	1,479.76	08023100	IGST 5.0%	2,929.75	146.49																																																				
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