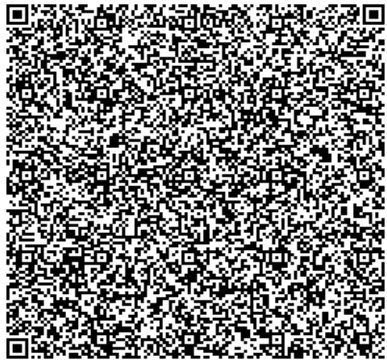


TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/585 12/04/2024																																											
Pymt Mode: CREDIT Transporter Vehicle No 9449 Delivery Station : Broker																																															
IRN No e9f5c4e9569932b514ae8c3b96a33494a21d82c850d05fca2e21aa063b26ceba ACK No 172414787616062 Date : 12/04/2024																																															
Buyer KANHA ENTERPRISES SANGANER JAIPUR Pin : 302009 State : Rajasthan Code : 08 Phone : GSTIN : 08BSWPG2787H1Z1 PAN No. BSWPG2787H																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>2.00</td><td>59.90</td><td>6,200.00</td><td>5.00</td><td>3,713.80</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,300.00</td><td>5.00</td><td>1,825.00</td></tr><tr><td>3</td><td>IMALI</td><td>08109020</td><td>2.00</td><td>50.00</td><td>8,300.00</td><td>0.00</td><td>4,150.00</td></tr><tr><td colspan="2">Total</td><td>5</td><td>134.900</td><td colspan="2">Total</td><td colspan="2">9,688.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	2.00	59.90	6,200.00	5.00	3,713.80	2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00	3	IMALI	08109020	2.00	50.00	8,300.00	0.00	4,150.00	Total		5	134.900	Total		9,688.80	
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Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											