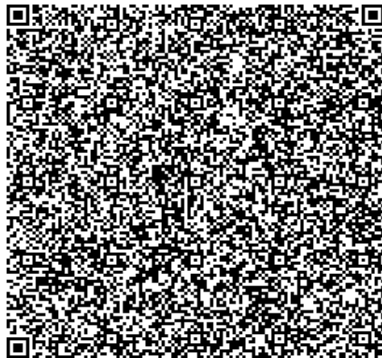


TAX INVOICE

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. RB/2024-25/532 Dated 11/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ2370 Delivery Station : NONE Broker																																											
IRN No d8d1ca0204f0065748df5e7e3570905bd8abdf7ab60b17410577ec51dfd7375b ACK No 172414780541918 Date : 11/04/2024																																															
Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08EQZPK6784C1Z0 PAN No. EQZPK6784C																																															
<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>4.00</td><td>100.00</td><td>7,100.00</td><td>5.00</td><td>7,100.00</td></tr><tr><td>2</td><td>100.0/4 SABUDANA</td><td>19030000</td><td>2.00</td><td>60.00</td><td>6,200.00</td><td>5.00</td><td>3,720.00</td></tr><tr><td>3</td><td>60.0/2 SAWAK</td><td>11043000</td><td>5.00</td><td>150.00</td><td>106.00</td><td>0.00</td><td>15,900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>310</td><td>Total</td><td colspan="2">26,720.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	4.00	100.00	7,100.00	5.00	7,100.00	2	100.0/4 SABUDANA	19030000	2.00	60.00	6,200.00	5.00	3,720.00	3	60.0/2 SAWAK	11043000	5.00	150.00	106.00	0.00	15,900.00			Total	11	310	Total	26,720.00	
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Other Charges WAGES DAMI 24.20 133.60				<table><tr><td>Other Charges</td><td>157.62</td></tr><tr><td>CGST TAX</td><td>272.19</td></tr><tr><td>SGST TAX</td><td>272.19</td></tr><tr><td>Net Amount</td><td>27,422.00</td></tr></table>				Other Charges	157.62	CGST TAX	272.19	SGST TAX	272.19	Net Amount	27,422.00																																
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Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>10,887.30</td><td>272.19</td><td>272.19</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>15,990.50</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	10,887.30	272.19	272.19	11043000	CGST 0.0%+SGST 0.0%	15,990.50	0.00	0.00																									
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