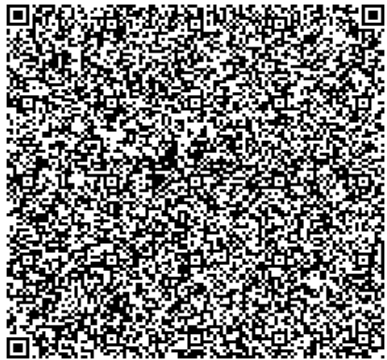


TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/3195 16/07/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker KAMAL JI																																																			
IRN No d1f243c9f09a521362421ed09bf491131e77a6c476860e85ab4290dd076ff356 ACK No 172415404030771 Date : 16/07/2024																																																							
Buyer BHAGAWATI ENTERPRISES DNG JAIPUR																																																							
JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGWPG9577C1ZR PAN No. AGWPG9577C																																																							
<table border="1"><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>3.00</td><td>89.50</td><td>6,100.00</td><td>5.00</td><td>5,459.50</td></tr><tr><td></td><td>29.8,29.9,29.8</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>SAWAK</td><td>11043000</td><td>2.00</td><td>60.00</td><td>104.00</td><td>0.00</td><td>6,240.00</td></tr><tr><td>3</td><td>SAWAK</td><td>11043000</td><td>3.00</td><td>90.00</td><td>106.00</td><td>0.00</td><td>9,540.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>239.500</td><td>Total</td><td colspan="2">21,239.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	3.00	89.50	6,100.00	5.00	5,459.50		29.8,29.9,29.8							2	SAWAK	11043000	2.00	60.00	104.00	0.00	6,240.00	3	SAWAK	11043000	3.00	90.00	106.00	0.00	9,540.00			Total	8	239.500	Total	21,239.50	
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Other Charges				Other Charges -0.48																																																			
				CGST TAX 136.49																																																			
				SGST TAX 136.49																																																			
				Net Amount 21,512.00																																																			
Amount In Words Rupees Twenty One Thousand Five Hundred Twelve Only.																																																							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><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>5,459.50</td><td>136.49</td><td>136.49</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>15,780.00</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%	5,459.50	136.49	136.49	11043000	CGST 0.0%+SGST 0.0%	15,780.00	0.00	0.00																																	
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