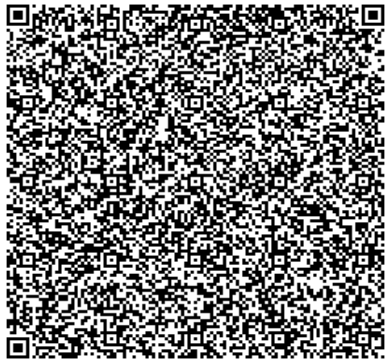


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/2047 06/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>Monti Convansing</b>													
IRN No f22a6f3488343877fa006a7a6b546e1925cc0009a2105951cbcacea10fd3e399 ACK No 172415142137330 Date : 06/06/2024																	
Buyer <b>OKAARMAL MAHAVEER PRASAD SARDARSHAR</b>  <b>SARDARSHAR</b> Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPA5031G1ZT PAN No. AAVPA5031G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SABUDANA  75.0/3	19030000	3.00	75.00	7,100.00	5.00	5,325.00										
		Total	3	75	Total	5,325.00											
<b>Other Charges</b> DAMI 26.63				Other Charges 26.42 CGST TAX 133.79 SGST TAX 133.79 <b>Net Amount 5,619.00</b>													
Amount In Words Rupees Five Thousand Six Hundred Nineteen Only.																	
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,351.63</td><td>133.79</td><td>133.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	5,351.63	133.79	133.79
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
19030000	CGST 2.5%+SGST 2.5%	5,351.63	133.79	133.79													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													