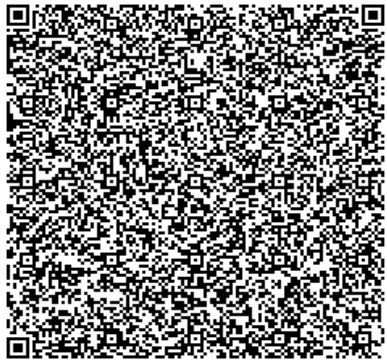


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. <b>RB/2024-25/328</b> Dated <b>06/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>KAMAL JI</b>																																											
IRN No <b>d810fdc7cc4d91637c96778acb7878a6f35cee52e188d532b141221e0aa84f8a</b> ACK No <b>172414754316492</b> Date : <b>07/04/2024</b>																																															
Buyer <b>SURJEET SINGH BHAG SINGH</b>  JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AFRPS4444J1ZR</b> PAN No. <b>AFRPS4444J</b>																																															
<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>1.00</td><td>25.00</td><td>7,000.00</td><td>5.00</td><td>1,750.00</td></tr><tr><td>2</td><td>PAPAD GST</td><td>19059040</td><td>1.00</td><td>12.00</td><td>154.25</td><td>5.00</td><td>1,851.00</td></tr><tr><td>3</td><td>SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>105.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>67</td><td>Total</td><td colspan="2">6,751.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00	2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00	3	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00			Total	3	67	Total	6,751.00	
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<b>Other Charges</b> WAGES DAMI 15.00 33.76				<b>Other Charges</b> 48.56 CGST TAX 90.72 SGST TAX 90.72 <b>Net Amount</b> 6,981.00																																											
Amount In Words <b>Rupees Six Thousand Nine Hundred Eighty One Only.</b>																																															
<b>Our Bankers :</b> 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>1,763.75</td><td>44.09</td><td>44.09</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,865.26</td><td>46.63</td><td>46.63</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,170.75</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%	1,763.75	44.09	44.09	19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63	11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00																				
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