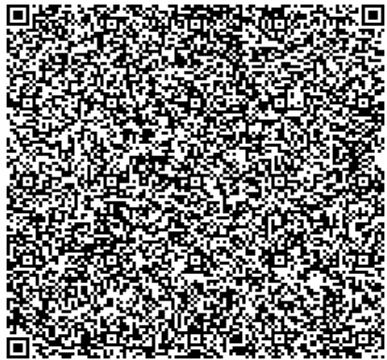


TAX INVOICE

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/2024-25/2837 03/07/2024			
				Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker			
IRN No bb6b23682652ef5bfb756fd68e2c0509b5dc0fe236342db407060b986cc347a3 ACK No 172415320565890 Date : 03/07/2024							
Buyer BALAJI SUPER MART GANGAPURCITY GANGAPURCITY Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08EMOPK2498N1Z1 PAN No. EMOPK2498N							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	7,100.00	5.00	4,260.00
2	60.0/2 SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	3	85	Total	6,885.00	
Other Charges WAGES DAMI 51.90 34.43				Other Charges 86.20 CGST TAX 107.90 SGST TAX 107.90 Net Amount 7,187.00			
Amount In Words Rupees Seven Thousand One Hundred Eighty Seven Only.							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2.5%+SGST 2.5%	4,315.90	107.90	107.90	
		11043000	CGST 0.0%+SGST 0.0%	2,655.43	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			