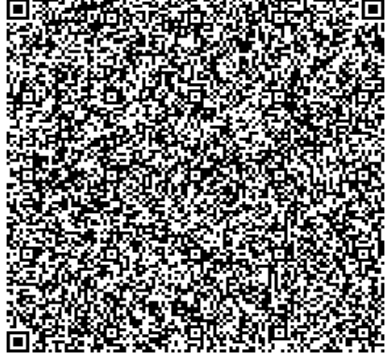


TAX INVOICE

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/2024-25/195 Dated 04/04/2024 Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : NONE Broker																																																											
IRN No 335b5665b49728455c03d04c2f806d7f8de09850866a3dbff00a020677d7ccd3 ACK No 172414736434563 Date : 04/04/2024																																																															
Buyer JYOTI AGENCYES CHAPER CHAPER Pin : 331502 State : Rajasthan Code : 08 Phone : GSTIN : 08AMYPD4029J1ZN PAN No. AMYPD4029J																																																															
<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>2.00</td><td>50.00</td><td>7,000.00</td><td>5.00</td><td>3,500.00</td></tr><tr><td>2</td><td>50.0/2 SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,200.00</td><td>5.00</td><td>1,800.00</td></tr><tr><td>3</td><td>25.0 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>4</td><td>PAPAD GST</td><td>19059040</td><td>1.00</td><td>25.00</td><td>41.00</td><td>5.00</td><td>1,025.00</td></tr><tr><td></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>130</td><td>Total</td><td></td><td>9,475.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00	2	50.0/2 SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00	3	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00	4	PAPAD GST	19059040	1.00	25.00	41.00	5.00	1,025.00		25.0									Total	5	130	Total		9,475.00
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Amount In Words Rupees Nine Thousand Nine Hundred Nineteen Only.																																																															
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>5,372.10</td><td>134.31</td><td>134.31</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,180.95</td><td>0.00</td><td>0.00</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,045.33</td><td>26.13</td><td>26.13</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	5,372.10	134.31	134.31	11043000	CGST 0.0%+SGST 0.0%	3,180.95	0.00	0.00	19059040	CGST 2.5%+SGST 2.5%	1,045.33	26.13	26.13																																				
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