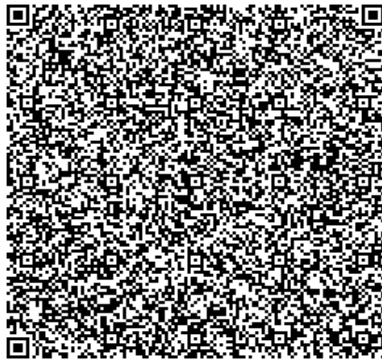


TAX INVOICE

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/2024-25/116 Dated 03/04/2024																																																			
Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : NONE Broker																																																							
IRN No 5a3a0e4ba3db4d9cc601871909d8d787e5699bd1ba6b34a2c49b6286a20ed9d6 ACK No 172414729647372 Date : 03/04/2024																																																							
Buyer SHREE SHYAM TRADERS KRISH WATIKA BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08ASDPG4322L1ZT PAN No. ASDPG4322L																																																							
<table><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><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>3.00</td><td>75.00</td><td>6,900.00</td><td>5.00</td><td>5,175.00</td></tr><tr><td>2</td><td>75.0/3 SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,100.00</td><td>5.00</td><td>1,775.00</td></tr><tr><td>3</td><td>25.0 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></td><td>12.0</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>112</td><td>Total</td><td colspan="2">8,801.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	3.00	75.00	6,900.00	5.00	5,175.00	2	75.0/3 SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00	3	25.0 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00		12.0									Total	5	112	Total	8,801.00	
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Other Charges WAGES DAMI 76.00 9.26				Other Charges 85.66 CGST TAX 222.17 SGST TAX 222.17 Net Amount 9,331.00																																																			
Amount In Words Rupees Nine Thousand Three Hundred Thirty One Only.																																																							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,010.80</td><td>175.28</td><td>175.28</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,875.46</td><td>46.89</td><td>46.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	7,010.80	175.28	175.28	19059040	CGST 2.5%+SGST 2.5%	1,875.46	46.89	46.89																																	
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Remarks:																																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																																			