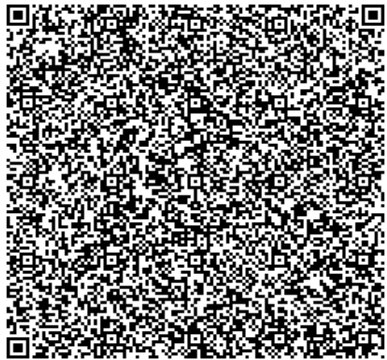


TAX INVOICE

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. Dated RB/2024-25/986 26/04/2024																																			
Pymt Mode: CREDIT Transporter MEENA Vehicle No RJ14GJ6715 Delivery Station : NONE				Broker BABULALJI BROKER																																			
IRN No 70b6baddfc5525e3e20d2f15353f165f398c62c0d42a42029a9344b21bb9f3af ACK No 172414866035472 Date : 26/04/2024																																							
Buyer MAYA AGROVET VKIA JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AHMPG5522A1ZQ PAN No. AHMPG5522A																																							
<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 29.0,29.9,29.9,29.9,29.9,29.8,29.9,29.9,29.7,29.9,29.9,29.9,29.9,29.8,29.9,21.2</td><td>19030000</td><td>16.00</td><td>468.40</td><td>6,250.00</td><td>5.00</td><td>29,275.00</td></tr><tr><td>2</td><td>SABUDANA 900.0/30</td><td>19030000</td><td>30.00</td><td>900.00</td><td>6,250.00</td><td>5.00</td><td>56,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>46</td><td>1,368.400</td><td>Total</td><td colspan="2">85,525.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA 29.0,29.9,29.9,29.9,29.9,29.8,29.9,29.9,29.7,29.9,29.9,29.9,29.9,29.8,29.9,21.2	19030000	16.00	468.40	6,250.00	5.00	29,275.00	2	SABUDANA 900.0/30	19030000	30.00	900.00	6,250.00	5.00	56,250.00			Total	46	1,368.400	Total	85,525.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	SABUDANA 29.0,29.9,29.9,29.9,29.9,29.8,29.9,29.9,29.7,29.9,29.9,29.9,29.9,29.8,29.9,21.2	19030000	16.00	468.40	6,250.00	5.00	29,275.00																																
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		Total	46	1,368.400	Total	85,525.00																																	
Other Charges KANTA WAGES DAMI 35.20 561.20 427.63				Other Charges 1,023.56 CGST TAX 2,163.72 SGST TAX 2,163.72 Net Amount 90,876.00																																			
Amount In Words Rupees Ninety Thousand Eight Hundred Seventy Six 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>86,549.03</td><td>2,163.72</td><td>2,163.72</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	86,549.03	2,163.72	2,163.72																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
19030000	CGST 2.5%+SGST 2.5%	86,549.03	2,163.72	2,163.72																																			
Remarks:																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			