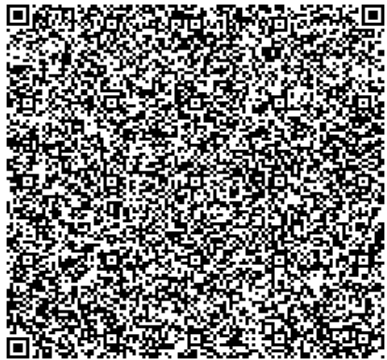


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>		Invoice No.      Dated <b>RB/2024-25/1295</b> <b>07/05/2024</b>																																																					
		Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JAGDAMBA</b> Vehicle No Delivery Station : Broker <b>CHINTU RM</b>																																																					
IRN No      3dbdc3999d767a91ca951fda33920b51ccce2c88b03d8b84765bdf1f63cf6dbe ACK No      172414944397544      Date : 07/05/2024																																																							
Buyer <b>BALAJI SUPER MART GANGAPURCITY</b>  <b>GANGAPURCITY</b> Pin : 322201      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08EMOPK2498N1Z1      PAN No. <b>EMOPK2498N</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></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,300.00</td><td>5.00</td><td>1,825.00</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>2</td><td>50</td><td>Total</td><td></td><td>3,575.00</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		25.0							2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00		25.0									Total	2	50	Total		3,575.00
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<b>Other Charges</b> WAGES      DAMI 34.60      17.88				Other Charges      52.62 CGST TAX      90.69 SGST TAX      90.69 <b>Net Amount      3,809.00</b>																																																			
Amount In Words <b>Rupees Three Thousand Eight Hundred Nine Only.</b>																																																							
<b><u>Our Bankers :</u></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>3,627.48</td><td>90.69</td><td>90.69</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,627.48	90.69	90.69																																						
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