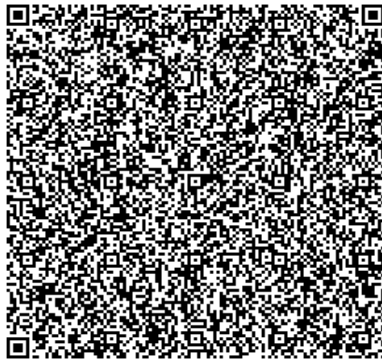


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/2447 20/06/2024</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>0329</b> Delivery Station : <b>NONE</b>  Broker <b>PAREEKJI</b>																											
IRN No <b>de930736ff16403f5ca0b4bd4a8379c89f16de23f00e7ed35d3a447b82c2f5d3</b> ACK No <b>172415228932897</b> Date : <b>20/06/2024</b>																															
Buyer <b>QUALITY KING MANSAROVER JAIPUR</b>  JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AERPC7931D1ZG</b> PAN No. <b>AERPC7931D</b>																															
<table border="1"><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  75.0/3</td><td>19030000</td><td>3.00</td><td>75.00</td><td>7,100.00</td><td>5.00</td><td>5,325.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>75</b></td><td>Total</td><td colspan="2">5,325.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA  75.0/3	19030000	3.00	75.00	7,100.00	5.00	5,325.00			Total	<b>3</b>	<b>75</b>	Total	5,325.00	
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<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><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>5,366.63</td><td>134.17</td><td>134.17</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	5,366.63	134.17	134.17														
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