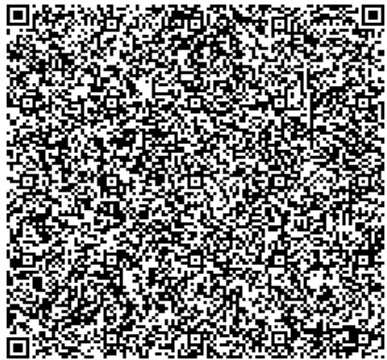


TAX INVOICE

Original

RAJORIYA BROTHERS 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 RB/2024-25/1200 04/05/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker NARENDRAJI JAIN																																																			
IRN No 593651cf9f9eee88a8154d8c07570adbdc1cdc62d23cd66d2522b73a2aae2d56 ACK No 172414925113899 Date : 04/05/2024																																																							
Buyer GAJANAND TRADERS DNG JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08DOFPS1077K2ZF PAN No. DOFPS1077K																																																							
<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>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>7,200.00</td><td>5.00</td><td>1,800.00</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>3,550.00</td></tr></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	7,200.00	5.00	1,800.00		25.0									Total	2	50	Total		3,550.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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Other Charges				<table><tr><td>Other Charges</td><td>0.50</td></tr><tr><td>CGST TAX</td><td>88.75</td></tr><tr><td>SGST TAX</td><td>88.75</td></tr><tr><td>Net Amount</td><td>3,728.00</td></tr></table>				Other Charges	0.50	CGST TAX	88.75	SGST TAX	88.75	Net Amount	3,728.00																																								
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Amount In Words Rupees Three Thousand Seven Hundred Twenty Eight Only.																																																							
<u>Our Bankers :</u> 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>3,550.00</td><td>88.75</td><td>88.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,550.00	88.75	88.75																																						
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<u>Remarks:</u>																																																							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory																																																			