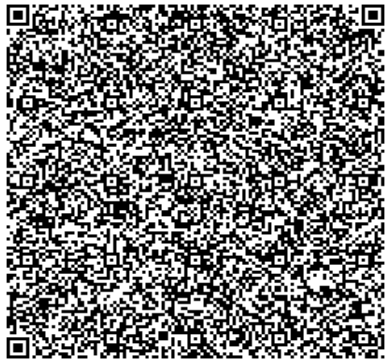


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. <b>RB/2023-24/9889</b> Dated <b>04/03/2024</b>																											
Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GL5389</b> Delivery Station : <b>NONE</b> Broker <b>KAMAL JI</b>																															
IRN No <b>641109fc6227add856343e02f02bf960c2c2c46327031bc5cf91fd23713f0179</b> ACK No <b>172414529070628</b> Date : <b>04/03/2024</b>																															
Buyer <b>SHIV INTERNATIONAL SURAJPOL MANDI JAIPUR</b>  JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AAGHK6047K1ZW</b> PAN No. <b>AAGHK6047K</b>																															
<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  750.0/25</td><td>19030000</td><td>25.00</td><td>750.00</td><td>6,150.00</td><td>5.00</td><td>46,125.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>750</td><td>Total</td><td colspan="2">46,125.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA  750.0/25	19030000	25.00	750.00	6,150.00	5.00	46,125.00			Total	25	750	Total	46,125.00	
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<b>Other Charges</b> WAGES DAMI 55.00 230.63				<table><tr><td>Other Charges</td><td>285.46</td></tr><tr><td>CGST TAX</td><td>1,160.27</td></tr><tr><td>SGST TAX</td><td>1,160.27</td></tr><tr><td><b>Net Amount</b></td><td><b>48,731.00</b></td></tr></table>				Other Charges	285.46	CGST TAX	1,160.27	SGST TAX	1,160.27	<b>Net Amount</b>	<b>48,731.00</b>																
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Amount In Words <b>Rupees Forty Eight Thousand Seven Hundred Thirty One Only.</b>																															
<b>Our Bankers :</b> 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>46,410.63</td><td>1,160.27</td><td>1,160.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	46,410.63	1,160.27	1,160.27														
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<b>Remarks:</b>																															
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																											