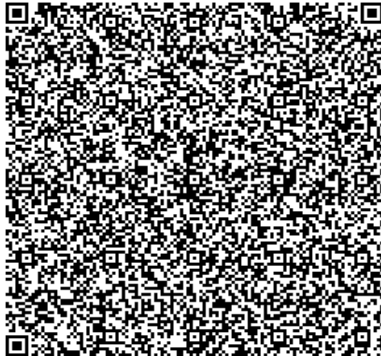


TAX INVOICE

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/2024-25/1012 27/04/2024																																																			
				Pymt Mode: CREDIT Transporter Vehicle No 7580 Delivery Station : TONK ROAD Broker RAMESHJI JHALANI																																																			
IRN No dbd74ba7205f6ec97947dd05ee9ceff9641cd6fc09bccba1bc16758e7254139a ACK No 172414872944931 Date : 27/04/2024																																																							
Buyer B K ENTERPRISES TONK ROAD JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F																																																							
<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>2.00</td><td>50.00</td><td>7,000.00</td><td>5.00</td><td>3,500.00</td></tr><tr><td></td><td>50.0/2</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>3</td><td>75</td><td>Total</td><td></td><td>5,300.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00		50.0/2							2	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00		25.0									Total	3	75	Total		5,300.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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		Total	3	75	Total		5,300.00																																																
Other Charges WAGES DAMI 15.00 26.50				<table><tr><td>Other Charges</td><td>41.92</td></tr><tr><td>CGST TAX</td><td>133.54</td></tr><tr><td>SGST TAX</td><td>133.54</td></tr><tr><td>Net Amount</td><td>5,609.00</td></tr></table>				Other Charges	41.92	CGST TAX	133.54	SGST TAX	133.54	Net Amount	5,609.00																																								
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Amount In Words Rupees Five Thousand Six Hundred Nine 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>5,341.50</td><td>133.54</td><td>133.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	5,341.50	133.54	133.54																																						
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Remarks:																																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																																			