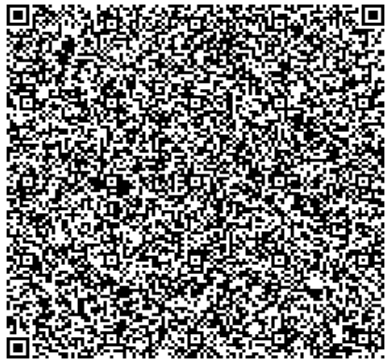


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/2494</b>		Dated <b>21/06/2024</b>																																																	
				Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker																																																			
IRN No <b>f8ac21fb731eef5dbbb6b7eb2a53b307737a5a0f94cbb83752950e78b67eab5f</b> ACK No <b>172415238585245</b> Date : <b>21/06/2024</b>																																																							
Buyer <b>KESHAN TRADING COMPANY FATHEPUR</b>  <b>FATHEPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</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</td><td>19030000</td><td>25.00</td><td>625.00</td><td>7,100.00</td><td>5.00</td><td>44,375.00</td></tr><tr><td></td><td>625.0/25</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>25.00</td><td>625.00</td><td>7,300.00</td><td>5.00</td><td>45,625.00</td></tr><tr><td></td><td>625.0/25</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>50</b></td><td><b>1,250</b></td><td>Total</td><td></td><td>90,000.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	25.00	625.00	7,100.00	5.00	44,375.00		625.0/25							2	SABUDANA	19030000	25.00	625.00	7,300.00	5.00	45,625.00		625.0/25									Total	<b>50</b>	<b>1,250</b>	Total		90,000.00
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<b>Other Charges</b> WAGES DAMI 115.00 450.01				Other Charges 564.74 CGST TAX 2,264.13 SGST TAX 2,264.13 <b>Net Amount 95,093.00</b>																																																			
Amount In Words <b>Rupees Ninety Five Thousand Ninety Three Only.</b>																																																							
<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>90,565.01</td><td>2,264.13</td><td>2,264.13</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	90,565.01	2,264.13	2,264.13																																						
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<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																																																			