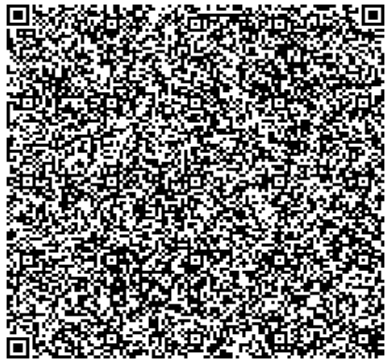


## TAX INVOICE

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/2024-25/537</b> Dated <b>11/04/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>DINESH GUPTA</b>																																							
IRN No <b>d3acd9549db0ddcb5c7678f1cb50c3a410d8245bb1b3a147168f2661b519c00d</b> ACK No <b>172414781395893</b> Date : <b>11/04/2024</b>																																							
Buyer <b>BHARAT TEA COMPANY SHASTRINAGAR</b>  JAIPUR Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AGWPS7332K1ZH</b> PAN No. <b>AGWPS7332K</b>																																							
<table><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>1.00</td><td>30.00</td><td>6,200.00</td><td>5.00</td><td>1,860.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,100.00</td><td>5.00</td><td>1,775.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>55</td><td>Total</td><td colspan="2">3,635.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00	2	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00			Total	2	55	Total	3,635.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00																																
2	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00																																
		Total	2	55	Total	3,635.00																																	
<b>Other Charges</b> WAGES DAMI 10.00 18.18				<b>Other Charges</b> 27.84 CGST TAX 91.58 SGST TAX 91.58 <b>Net Amount</b> 3,846.00																																			
Amount In Words <b>Rupees Three Thousand Eight Hundred Forty Six Only.</b>																																							
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><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>3,663.18</td><td>91.58</td><td>91.58</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,663.18	91.58	91.58																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
19030000	CGST 2.5%+SGST 2.5%	3,663.18	91.58	91.58																																			
<b>Remarks:</b>																																							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																																			