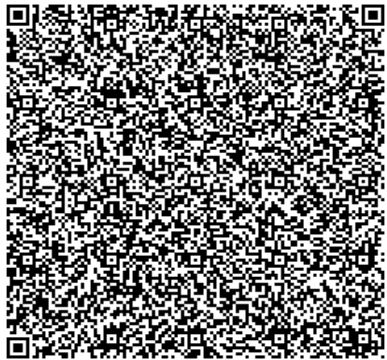


## TAX INVOICE

Original

|   |                             |  |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
|---|-----------------------------|--|-------------------|--|--------------|-----------------|---------------|-----------------|------------------------|-------------------------|-------------------|-------------------|----------|---------------------|----------|--------|--------|
| <b>RAJORIYA BROTHERS</b><br><b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b><br><b>Phone: 0141-2324366,7726949035</b><br><b>FSSAI Lic.No.: 12219026000329</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b> |                             |  |                   | <b>Invoice No.</b> <b>Dated</b><br><b>RB/2024-25/1954</b> <b>03/06/2024</b>  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
|   |                             |  |                   | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No RJ14ER1403</b><br><b>Delivery Station : NONE</b><br><b>Broker PAREEKJI MANDI</b> |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>IRN No b583c8fc2c3e0e80d4e98f1a43e0c235d665b55a612779361805364288a5b87a</b><br><b>ACK No 172415117656620</b> <b>Date : 03/06/2024</b>  |                             |  |                   |   |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>Buyer</b><br><b>K P ENTERPRISES JHOTWARA</b><br><br><b>JAIPUR</b> <b>Pin : 302012</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08AEHPA7424D1ZW</b> <b>PAN No. AEHPA7424D</b>  |                             |  |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
|   |                             |  |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>SNo.</b>   | <b>Description Of Goods</b> | <b>HSN Code</b>  | <b>Qty</b>        | <b>Weight</b>  | <b>Rate</b>  | <b>GST Rate</b> | <b>Amount</b> |                 |                        |                         |                   |                   |          |                     |          |        |        |
| 1   | SABUDANA                    | 19030000   | 2.00              | 50.00  | 7,000.00     | 5.00            | 3,500.00      |                 |                        |                         |                   |                   |          |                     |          |        |        |
|   | 50.0/2                      |  |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| 2   | SABUDANA                    | 19030000   | 3.00              | 75.00  | 7,200.00     | 5.00            | 5,400.00      |                 |                        |                         |                   |                   |          |                     |          |        |        |
|   | 75.0/3                      |  |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
|   |                             | <b>Total</b>   | <b>5</b>          | <b>125</b>   | <b>Total</b> | <b>8,900.00</b> |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>Other Charges</b><br>WAGES      DAMI<br>11.50      44.50   |                             |  |                   | <b>Other Charges</b> 56.20<br><b>CGST TAX</b> 223.90<br><b>SGST TAX</b> 223.90<br><b>Net Amount</b> <b>9,404.00</b>                              |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b>Amount In Words Rupees Nine Thousand Four Hundred Four Only.</b>   |                             |  |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b><u>Our Bankers :</u></b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289  |                             | <table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,956.00</td><td>223.90</td><td>223.90</td></tr></table> |                   |  |              |                 |               | <b>HSN Code</b> | <b>Tax Description</b> | <b>Assessable Value</b> | <b>CGST Value</b> | <b>SGST Value</b> | 19030000 | CGST 2.5%+SGST 2.5% | 8,956.00 | 223.90 | 223.90 |
| <b>HSN Code</b>   | <b>Tax Description</b>      | <b>Assessable Value</b>  | <b>CGST Value</b> | <b>SGST Value</b>  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| 19030000  | CGST 2.5%+SGST 2.5%         | 8,956.00   | 223.90            | 223.90   |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b><u>Remarks:</u></b>  |                             |  |                   |  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |
| <b><u>Terms :</u></b>   |                             |  |                   | <b>For RAJORIYA BROTHERS</b><br><br><b>Authorised Signatory</b>  |              |                 |               |                 |                        |                         |                   |                   |          |                     |          |        |        |