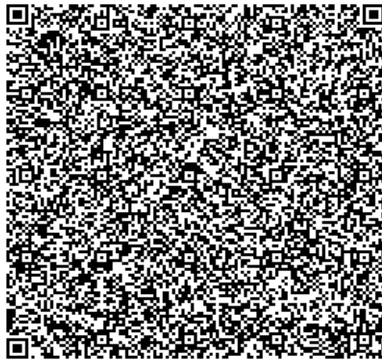


TAX INVOICE

Original

RAJORIYA BROTHERS 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. RB/2024-25/57 Dated 01/04/2024																																			
Pymt Mode: CREDIT Transporter GANPATI Vehicle No Delivery Station : KHANDAR Broker NIRMALKUMAR JAIN																																							
IRN No 631ffc319060a3663b36b60fc03eb7f84b38a75d38a8e64775be2893d73dbd67 ACK No 172414714907395 Date : 01/04/2024																																							
Buyer VRANDAVANDAS MUKESH KUMAR KHANDAR Pin : 312025 State : Rajasthan Code : 08 Phone : GSTIN : 08AMFPM5314C1ZE PAN No. AMFPM5314C																																							
<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>2.00</td><td>50.00</td><td>6,900.00</td><td>5.00</td><td>3,450.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>2.00</td><td>50.00</td><td>7,200.00</td><td>5.00</td><td>3,600.00</td></tr><tr><td colspan="2">Total</td><td></td><td>4</td><td>100</td><td colspan="2">Total</td><td>7,050.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	2.00	50.00	6,900.00	5.00	3,450.00	2	SABUDANA	19030000	2.00	50.00	7,200.00	5.00	3,600.00	Total			4	100	Total		7,050.00
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Total			4	100	Total		7,050.00																																
Other Charges WAGES DAMI 68.80 35.25				Other Charges 104.30 CGST TAX 178.85 SGST TAX 178.85 Net Amount 7,512.00																																			
Amount In Words Rupees Seven Thousand Five Hundred Twelve Only.																																							
Our Bankers : 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>7,154.05</td><td>178.85</td><td>178.85</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	7,154.05	178.85	178.85																						
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Remarks:																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			