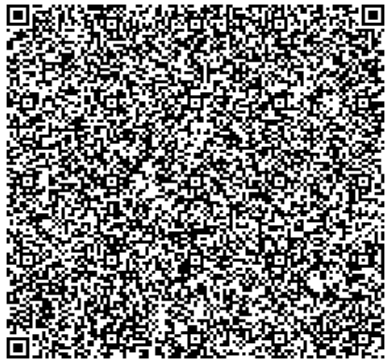


TAX INVOICE

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. RB/2024-25/3178 Dated 15/07/2024 Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : BANDIKOI Broker RAMOTAARJI KATH																																											
IRN No 282aa2377f4bde97b8f0a7da2506602bdd2e1560cee477c140aedde6f8eeec1f ACK No 172415399115707 Date : 15/07/2024																																															
Buyer KALYAN KIRANA STOR BANDIKOI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPV9888D1ZL PAN No. ABPPV9888D																																															
<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>7,100.00</td><td>5.00</td><td>3,550.00</td></tr><tr><td>2</td><td>50.0/2 SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>105.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td>3</td><td>KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 1.000 12.0-1.0</td><td>07129060</td><td>1.00</td><td>11.00</td><td>135.00</td><td>0.00</td><td>1,485.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>91</td><td>Total</td><td colspan="2">8,185.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00	2	50.0/2 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00	3	KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 1.000 12.0-1.0	07129060	1.00	11.00	135.00	0.00	1,485.00			Total	4	91	Total	8,185.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00																																								
2	50.0/2 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00																																								
3	KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 1.000 12.0-1.0	07129060	1.00	11.00	135.00	0.00	1,485.00																																								
		Total	4	91	Total	8,185.00																																									
Other Charges KANTA WAGES DAMI 2.30 69.20 40.93				Other Charges 112.88 CGST TAX 90.06 SGST TAX 90.06 Net Amount 8,478.00																																											
Amount In Words Rupees Eight Thousand Four Hundred Seventy Eight 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>3,602.35</td><td>90.06</td><td>90.06</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,183.05</td><td>0.00</td><td>0.00</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>1,512.03</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,602.35	90.06	90.06	11043000	CGST 0.0%+SGST 0.0%	3,183.05	0.00	0.00	07129060	CGST 0.0%+SGST 0.0%	1,512.03	0.00	0.00																				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
19030000	CGST 2.5%+SGST 2.5%	3,602.35	90.06	90.06																																											
11043000	CGST 0.0%+SGST 0.0%	3,183.05	0.00	0.00																																											
07129060	CGST 0.0%+SGST 0.0%	1,512.03	0.00	0.00																																											
Remarks:																																															
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											