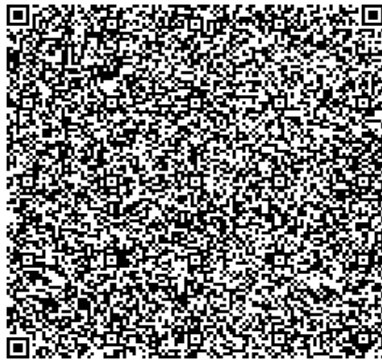


TAX INVOICE

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/2024-25/9 Dated 01/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR1730 Delivery Station : NONE Broker																																																											
IRN No b36137c79c5af23b833b083a11ce68752f0efeeb2c9545619410cbe9e8bfeda6 ACK No 172414710148198 Date : 01/04/2024																																																															
Buyer NATIONAL SUPER MARKET SIRSI ROAD JAIPUR JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : 9783382777 GSTIN : 08AAOFN2033L1Z1 PAN No. AAOFN2033L																																																															
<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>15.00</td><td>375.00</td><td>6,900.00</td><td>5.00</td><td>25,875.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>5.00</td><td>150.00</td><td>6,200.00</td><td>5.00</td><td>9,300.00</td></tr><tr><td>3</td><td>SABUDANA</td><td>19030000</td><td>3.00</td><td>90.00</td><td>7,200.00</td><td>5.00</td><td>6,480.00</td></tr><tr><td>4</td><td>SABUDANA</td><td>19030000</td><td>4.00</td><td>120.00</td><td>6,900.00</td><td>5.00</td><td>8,280.00</td></tr><tr><td>5</td><td>SAWAK</td><td>11043000</td><td>5.00</td><td>150.00</td><td>105.00</td><td>0.00</td><td>15,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>32</td><td>885</td><td>Total</td><td colspan="2">65,685.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	15.00	375.00	6,900.00	5.00	25,875.00	2	SABUDANA	19030000	5.00	150.00	6,200.00	5.00	9,300.00	3	SABUDANA	19030000	3.00	90.00	7,200.00	5.00	6,480.00	4	SABUDANA	19030000	4.00	120.00	6,900.00	5.00	8,280.00	5	SAWAK	11043000	5.00	150.00	105.00	0.00	15,750.00			Total	32	885	Total	65,685.00	
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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>50,244.08</td><td>1,256.11</td><td>1,256.11</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>15,839.75</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%	50,244.08	1,256.11	1,256.11	11043000	CGST 0.0%+SGST 0.0%	15,839.75	0.00	0.00																																									
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