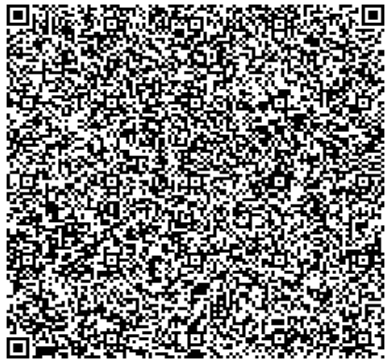


TAX INVOICE

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. Dated RB/2024-25/1951 03/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KAMAL JI | | | |
| IRN No 18302685e7e9ab539a06b2bd643b1722dbcb42b51c40fb841288a9508456fca9 ACK No 172415115794245 Date : 03/06/2024 | | | |  | | | |
| Buyer HARI OM TRADERS DNG JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARPL1123G1ZT PAN No. AARPL1123G | | | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA | 19030000 | 1.00 | 29.80 | 6,200.00 | 5.00 | 1,847.60 |
| | 29.8 | | | | | | |
| 2 | SABUDANA | 19030000 | 1.00 | 25.00 | 7,000.00 | 5.00 | 1,750.00 |
| | 25.0 | | | | | | |
| 3 | SABUDANA | 19030000 | 1.00 | 25.00 | 7,200.00 | 5.00 | 1,800.00 |
| | 25.0 | | | | | | |
| 4 | SAWAK | 11043000 | 1.00 | 30.00 | 106.00 | 0.00 | 3,180.00 |
| | | Total | 4 | 109.800 | Total | 8,577.60 | |
| Other Charges | | | | Other Charges -0.48 | | | |
| | | | | CGST TAX 134.94 | | | |
| | | | | SGST TAX 134.94 | | | |
| | | | | Net Amount 8,847.00 | | | |
| Amount In Words Rupees Eight Thousand Eight Hundred Forty Seven Only. | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 19030000 | CGST 2.5%+SGST 2.5% | | 5,397.60 | 134.94 | 134.94 |
| | | 11043000 | CGST 0.0%+SGST 0.0% | | 3,180.00 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |