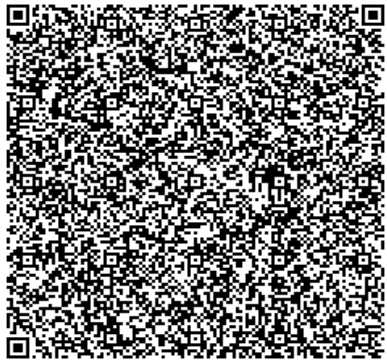


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>		<b>Invoice No.</b> <b>Dated</b> <b>RB/2024-25/3041</b> <b>10/07/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No 9449</b> <b>Delivery Station : NONE</b> <b>Broker SUNIL JI</b>																													
<b>IRN No ee3910a6381dfd27e37749182dbb2edb2e454262ef5a9f3e6f7f47eec2760d1c</b> <b>ACK No 172415366658286</b> <b>Date : 10/07/2024</b>																															
<b>Buyer</b> <b>MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>  <b>JAIPUR</b> <b>Pin : 302033</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGAPG5721A1Z3</b> <b>PAN No. AGAPG5721A</b>																															
<table><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><tr><td>1</td><td>SABUDANA  29.9,29.9,29.8,29.8</td><td>19030000</td><td>4.00</td><td>119.40</td><td>6,150.00</td><td>5.00</td><td>7,343.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>119.400</td><td>Total</td><td colspan="2">7,343.10</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA  29.9,29.9,29.8,29.8	19030000	4.00	119.40	6,150.00	5.00	7,343.10			Total	4	119.400	Total	7,343.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SABUDANA  29.9,29.9,29.8,29.8	19030000	4.00	119.40	6,150.00	5.00	7,343.10																								
		Total	4	119.400	Total	7,343.10																									
<b>Other Charges</b> WAGES      DAMI 20.00      36.72				<b>Other Charges</b> 56.90 CGST TAX      185.00 SGST TAX      185.00 <b>Net Amount</b> <b>7,770.00</b>																											
Amount In Words <b>Rupees Seven Thousand Seven Hundred Seventy Only.</b>																															
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,399.82</td><td>185.00</td><td>185.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	7,399.82	185.00	185.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
19030000	CGST 2.5%+SGST 2.5%	7,399.82	185.00	185.00																											
<b>Remarks:</b>																															
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																											