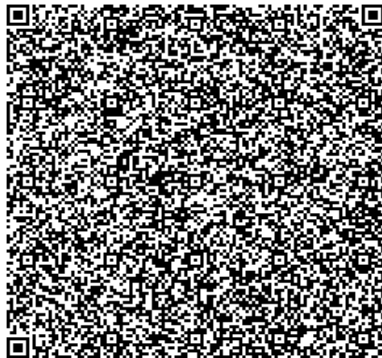


TAX INVOICE

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/2024-25/2216 Dated 12/06/2024 Pymt Mode: CREDIT Transporter Vehicle No 4121 Delivery Station : TONK ROAD Broker SUNIL JI																																											
IRN No 1b715770a649b88dff2469e62a3dae53e1fb690cfce815c3f9cb2f4c96b9bdcc ACK No 172415179333550 Date : 12/06/2024																																															
Buyer B K ENTERPRISES TONK ROAD JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08AHCPA5517F1ZT PAN No. AHCPA5517F																																															
<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>7.00</td><td>175.00</td><td>7,100.00</td><td>5.00</td><td>12,425.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,300.00</td><td>5.00</td><td>1,825.00</td></tr><tr><td>3</td><td>SAWAK</td><td>11043000</td><td>2.00</td><td>60.00</td><td>107.00</td><td>0.00</td><td>6,420.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>260</td><td>Total</td><td colspan="2">20,670.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	7.00	175.00	7,100.00	5.00	12,425.00	2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00	3	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00			Total	10	260	Total	20,670.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	SABUDANA	19030000	7.00	175.00	7,100.00	5.00	12,425.00																																								
2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00																																								
3	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00																																								
		Total	10	260	Total	20,670.00																																									
Other Charges WAGES DAMI 50.00 103.36				Other Charges 152.94 CGST TAX 359.03 SGST TAX 359.03 Net Amount 21,541.00																																											
Amount In Words Rupees Twenty One Thousand Five Hundred Forty One 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>14,361.26</td><td>359.03</td><td>359.03</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,462.10</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%	14,361.26	359.03	359.03	11043000	CGST 0.0%+SGST 0.0%	6,462.10	0.00	0.00																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
19030000	CGST 2.5%+SGST 2.5%	14,361.26	359.03	359.03																																											
11043000	CGST 0.0%+SGST 0.0%	6,462.10	0.00	0.00																																											
Remarks:																																															
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											