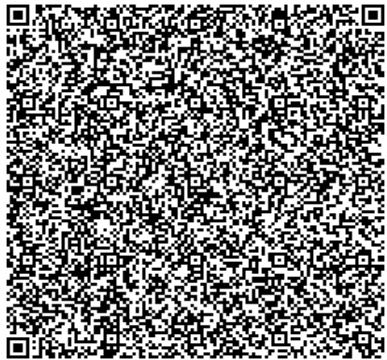


TAX INVOICE

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/2023-24/9192 Dated 16/02/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------|---|------------|--|----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|------------------|----------|------|-------|----------|------|----------|--|--|-------|---|----|-------|----------|--|
| Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker BHAVESHJI | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No c89096b496d154b6c73ea089ffa46b27278f6842ca6c8d24e93b6bf3469633c ACK No 172414419147669 Date : 16/02/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08ADJPP5096P1ZK PAN No. ADJPP5096P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 25.0</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,100.00</td><td>5.00</td><td>1,775.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">1,775.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SABUDANA 25.0 | 19030000 | 1.00 | 25.00 | 7,100.00 | 5.00 | 1,775.00 | | | Total | 1 | 25 | Total | 1,775.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SABUDANA 25.0 | 19030000 | 1.00 | 25.00 | 7,100.00 | 5.00 | 1,775.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 25 | Total | 1,775.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES DAMI 5.00 8.88 | | | | Other Charges 13.56 CGST TAX 44.72 SGST TAX 44.72 Net Amount 1,878.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees One Thousand Eight 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>1,788.88</td><td>44.72</td><td>44.72</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 1,788.88 | 44.72 | 44.72 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 1,788.88 | 44.72 | 44.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |