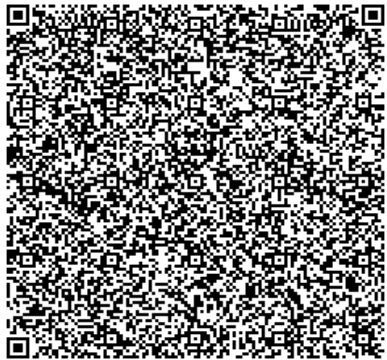


TAX INVOICE

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/2024-25/2948 Dated 06/07/2024																																											
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KAMAL JI																																											
IRN No 47913e2264eff1863864343c27b0eb5eb3a1c9bfccc3bfe93fa5660524614241 ACK No 172415346055047 Date : 06/07/2024																																															
Buyer AMER TRADERS GANGORI BAZAR																																															
JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAPPL3942B1ZQ PAN No. AAPPL3942B																																															
<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>IMALI Gross Wt : 99.700 Bardana Wt : 2.00 50.2,49.5-2.0</td><td>08109020</td><td>2.00</td><td>97.70</td><td>4,700.00</td><td>0.00</td><td>4,591.90</td></tr><tr><td>2</td><td>SABUDANA 75.0/3</td><td>19030000</td><td>3.00</td><td>75.00</td><td>7,100.00</td><td>5.00</td><td>5,325.00</td></tr><tr><td>3</td><td>IMALI 25.0</td><td>08109020</td><td>1.00</td><td>25.00</td><td>8,400.00</td><td>0.00</td><td>2,100.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>197.700</td><td>Total</td><td colspan="2">12,016.90</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	IMALI Gross Wt : 99.700 Bardana Wt : 2.00 50.2,49.5-2.0	08109020	2.00	97.70	4,700.00	0.00	4,591.90	2	SABUDANA 75.0/3	19030000	3.00	75.00	7,100.00	5.00	5,325.00	3	IMALI 25.0	08109020	1.00	25.00	8,400.00	0.00	2,100.00			Total	6	197.700	Total	12,016.90	
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Other Charges BORI 80.00				<table><tr><td>Other Charges</td><td>79.84</td></tr><tr><td>CGST TAX</td><td>133.13</td></tr><tr><td>SGST TAX</td><td>133.13</td></tr><tr><td>Net Amount</td><td>12,363.00</td></tr></table>				Other Charges	79.84	CGST TAX	133.13	SGST TAX	133.13	Net Amount	12,363.00																																
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<u>Our Bankers :</u> 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>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>6,771.90</td><td>0.00</td><td>0.00</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,325.00</td><td>133.13</td><td>133.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08109020	CGST 0.0%+SGST 0.0%	6,771.90	0.00	0.00	19030000	CGST 2.5%+SGST 2.5%	5,325.00	133.13	133.13																									
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<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory																																											