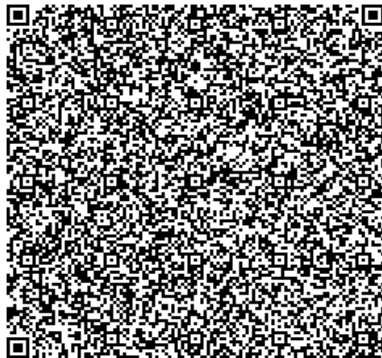


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. <b>RB/2024-25/303</b> Dated <b>06/04/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>AMBIKA</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>RAMRAKH JI</b>																																							
IRN No 0341ee00f97dd66b1d5f6fda229b5818118975951d0f265e6458f1aa843e4c7a ACK No 172414751302966 Date : 06/04/2024																																							
Buyer <b>HARISH ENTERPRISES KUCHAMAN</b>  KUCHAMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08BQAPS9517D1ZP PAN No. BQAPS9517D																																							
<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</td><td>19030000</td><td>2.00</td><td>50.00</td><td>7,000.00</td><td>5.00</td><td>3,500.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>2.00</td><td>50.00</td><td>7,200.00</td><td>5.00</td><td>3,600.00</td></tr><tr><td colspan="2">Total</td><td></td><td>4</td><td>100</td><td colspan="2">Total</td><td>7,100.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00	2	SABUDANA	19030000	2.00	50.00	7,200.00	5.00	3,600.00	Total			4	100	Total		7,100.00
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Total			4	100	Total		7,100.00																																
<b>Other Charges</b> WAGES DAMI 68.80 35.50				<b>Other Charges</b> 104.78 CGST TAX 180.11 SGST TAX 180.11 <b>Net Amount</b> 7,565.00																																			
Amount In Words <b>Rupees Seven Thousand Five Hundred Sixty Five 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>7,204.30</td><td>180.11</td><td>180.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	7,204.30	180.11	180.11																						
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19030000	CGST 2.5%+SGST 2.5%	7,204.30	180.11	180.11																																			
<b>Remarks:</b>																																							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																																			