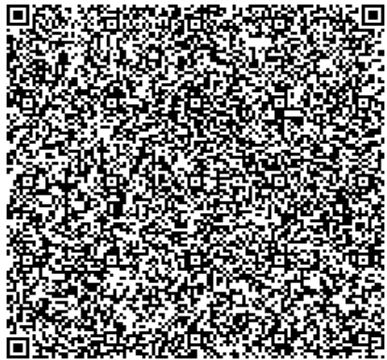


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. <b>RB/2024-25/160</b> Dated <b>03/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>VIMAL MAMA</b>																																													
IRN No 340aea60f3af33a753801c56bdd55241d34e44e3a6a56acd7e97a4ea68aff9e3 ACK No 172414729064816 Date : 03/04/2024																																															
Buyer <b>JINDAL PROFIT POINT DEWALI</b>  DEWALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AEBPJ4088E1ZL PAN No. AEBPJ4088E																																															
<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>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>50.0/2 SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,200.00</td><td>5.00</td><td>1,800.00</td></tr><tr><td>3</td><td>25.0 SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>105.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>105</td><td>Total</td><td colspan="2">8,450.00</td></tr></tbody></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	50.0/2 SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00	3	25.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00			Total	4	105	Total	8,450.00	
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<b>Other Charges</b> WAGES DAMI 68.80 42.25				<b>Other Charges</b> 111.08 CGST TAX 134.46 SGST TAX 134.46 <b>Net Amount</b> 8,830.00																																											
Amount In Words <b>Rupees Eight Thousand Eight Hundred Thirty Only.</b>																																															
<b>Our Bankers :</b> 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>5,378.10</td><td>134.46</td><td>134.46</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,182.95</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%	5,378.10	134.46	134.46	11043000	CGST 0.0%+SGST 0.0%	3,182.95	0.00	0.00																									
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