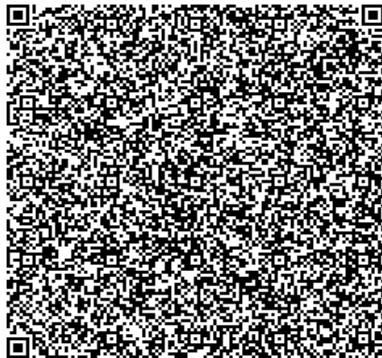


## TAX INVOICE

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/2024-25/100</b> Dated <b>02/04/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>NONE</b> Broker																																							
IRN No 4936b27307a77f52cdef2f6390143cc9cefd5ea19eecbe63d5385cc1e842a22 ACK No 172414720375241 Date : 02/04/2024																																							
Buyer <b>PYRELAL BHAGAWAT PRASAD DEEG</b>  DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08ETMPD1117G1ZX PAN No. ETMPD1117G																																							
<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>1.00</td><td>25.00</td><td>7,200.00</td><td>5.00</td><td>1,800.00</td></tr><tr><td colspan="2">Total</td><td>3</td><td>75</td><td colspan="4">Total 5,300.00</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	1.00	25.00	7,200.00	5.00	1,800.00	Total		3	75	Total 5,300.00			
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	1.00	25.00	7,200.00	5.00	1,800.00																																
Total		3	75	Total 5,300.00																																			
<b>Other Charges</b> WAGES DAMI 45.60 26.50				<b>Other Charges</b> 72.38 CGST TAX 134.31 SGST TAX 134.31 <b>Net Amount</b> 5,641.00																																			
Amount In Words <b>Rupees Five Thousand Six Hundred Forty One 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>5,372.10</td><td>134.31</td><td>134.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	5,372.10	134.31	134.31																						
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19030000	CGST 2.5%+SGST 2.5%	5,372.10	134.31	134.31																																			
<b>Remarks:</b>																																							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																																			