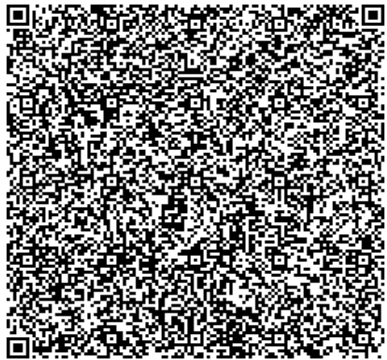


TAX INVOICE

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. Dated RB/2024-25/1947 03/06/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GP2731 Delivery Station : NONE Broker																																																											
IRN No a83761b4608863ef57127d41bc503f296942ab1dd05fb06be394cf0f46dd0a9e ACK No 172415115112405 Date : 03/06/2024																																																															
Buyer NATIONAL SUPER MARKET SIRSI ROAD JAIPUR JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : 9783382777 GSTIN : 08AAOFN2033L1Z1 PAN No. AAOFN2033L																																																															
<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>11.00</td><td>275.00</td><td>6,900.00</td><td>5.00</td><td>18,975.00</td></tr><tr><td>2</td><td>275.0/11 PAPAD GST</td><td>19059040</td><td>3.00</td><td>72.00</td><td>64.00</td><td>5.00</td><td>4,608.00</td></tr><tr><td>3</td><td>72.0/3 SABUDANA</td><td>19030000</td><td>3.00</td><td>90.00</td><td>6,200.00</td><td>5.00</td><td>5,580.00</td></tr><tr><td>4</td><td>90.0/3 IMALI</td><td>08109020</td><td>3.00</td><td>74.00</td><td>8,500.00</td><td>0.00</td><td>6,290.00</td></tr><tr><td></td><td>24.1,24.9,25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>511</td><td>Total</td><td colspan="2">35,453.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	11.00	275.00	6,900.00	5.00	18,975.00	2	275.0/11 PAPAD GST	19059040	3.00	72.00	64.00	5.00	4,608.00	3	72.0/3 SABUDANA	19030000	3.00	90.00	6,200.00	5.00	5,580.00	4	90.0/3 IMALI	08109020	3.00	74.00	8,500.00	0.00	6,290.00		24.1,24.9,25.0									Total	20	511	Total	35,453.00	
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Amount In Words Rupees Thirty Seven Thousand One Hundred Fifty One 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>24,709.98</td><td>617.75</td><td>617.75</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>4,637.94</td><td>115.95</td><td>115.95</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>6,335.25</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%	24,709.98	617.75	617.75	19059040	CGST 2.5%+SGST 2.5%	4,637.94	115.95	115.95	08109020	CGST 0.0%+SGST 0.0%	6,335.25	0.00	0.00																																				
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