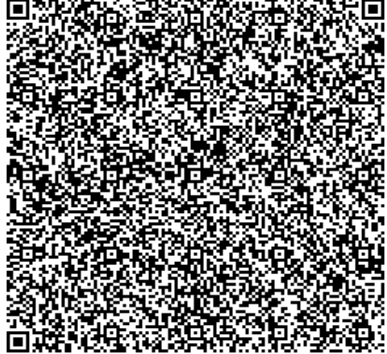


TAX INVOICE

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/2024-25/2585 26/06/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No RJ14EG2054 Delivery Station : NONE Broker PAWANJI RAWAT MANDI																																																					
IRN No c3b9f5a0845b7098bca980a593825ada2790733b6d86fb0792858f8c0b055cce ACK No 172415264754163 Date : 26/06/2024																																																							
Buyer VINAYAK TRADERS J2 RAJDHANI MANDI JAIPUR JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08CSQPA9815B1ZP PAN No. CSQPA9815B																																																							
<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>5.00</td><td>125.00</td><td>7,100.00</td><td>5.00</td><td>8,875.00</td></tr><tr><td></td><td>125.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>5.00</td><td>125.00</td><td>7,300.00</td><td>5.00</td><td>9,125.00</td></tr><tr><td></td><td>125.0/5</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>250</td><td>Total</td><td></td><td>18,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00		125.0/5							2	SABUDANA	19030000	5.00	125.00	7,300.00	5.00	9,125.00		125.0/5									Total	10	250	Total		18,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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		Total	10	250	Total		18,000.00																																																
Other Charges WAGES DAMI 23.00 90.01				Other Charges 113.36 CGST TAX 452.82 SGST TAX 452.82 Net Amount 19,019.00																																																			
Amount In Words Rupees Nineteen Thousand Nineteen Only.																																																							
Our Bankers : 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>18,113.01</td><td>452.82</td><td>452.82</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	18,113.01	452.82	452.82																																						
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Remarks:																																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																																			