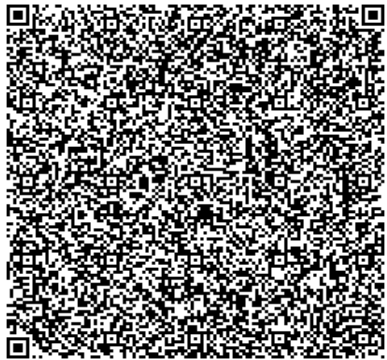


## TAX INVOICE

Original

|   |                             |   |            |   |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
|---|-----------------------------|---|------------|---|--------------|-----------------|---------------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| <b>RAJORIYA BROTHERS</b><br><b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b><br><b>Phone: 0141-2324366,7726949035</b><br><b>FSSAI Lic.No.: 12219026000329</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b> |                             |   |            | <b>Invoice No.</b> <b>Dated</b><br><b>RB/2024-25/1244</b> <b>04/05/2024</b>   |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
|   |                             |   |            | <b>Pymt Mode: CREDIT</b><br><b>Transporter MARUTI</b><br><b>Vehicle No</b><br><b>Delivery Station : NONE</b><br><b>Broker GOVIND JI</b> |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
| <b>IRN No</b> <b>268328d0b6e59a2ed7c34fc594970d8d2e0b02bc778c51a39d85a50331b65042</b><br><b>ACK No</b> <b>172414926959252</b> <b>Date : 04/05/2024</b>  |                             |   |            |    |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Buyer</b><br><b>RAMESH CHAND PRADEEP KUMAR KAMA</b><br><br><b>KAMA</b> <b>Pin : 321022</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08ASEPJ1610M1ZU</b> <b>PAN No. ASEPJ1610M</b>   |                             |   |            |   |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
|   |                             |   |            |   |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
| <b>SNo.</b>   | <b>Description Of Goods</b> | <b>HSN Code</b>   | <b>Qty</b> | <b>Weight</b>   | <b>Rate</b>  | <b>GST Rate</b> | <b>Amount</b> |          |                 |                  |            |            |          |                     |          |       |       |
| 1   | SABUDANA<br><br>50.0/2      | 19030000  | 2.00       | 50.00   | 7,000.00     | 5.00            | 3,500.00      |          |                 |                  |            |            |          |                     |          |       |       |
|   |                             | <b>Total</b>  | <b>2</b>   | <b>50</b>   | <b>Total</b> | <b>3,500.00</b> |               |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b><br>WAGES      DAMI<br>34.60      17.50   |                             |   |            | <b>Other Charges</b> 52.40<br>CGST TAX      88.80<br>SGST TAX      88.80<br><b>Net Amount</b> <b>3,730.00</b>                           |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Amount In Words Rupees Three Thousand Seven Hundred Thirty Only.</b>   |                             |   |            |   |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Our Bankers :</b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289   |                             | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,552.10</td><td>88.80</td><td>88.80</td></tr></table> |            |   |              |                 |               | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 3,552.10 | 88.80 | 88.80 |
| HSN Code  | Tax Description             | Assessable Value  | CGST Value | SGST Value  |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
| 19030000  | CGST 2.5%+SGST 2.5%         | 3,552.10  | 88.80      | 88.80   |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Remarks:</b>   |                             |   |            |   |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |
| <b>Terms :</b>  |                             |   |            | <b>For RAJORIYA BROTHERS</b><br><br><b>Authorised Signatory</b>   |              |                 |               |          |                 |                  |            |            |          |                     |          |       |       |