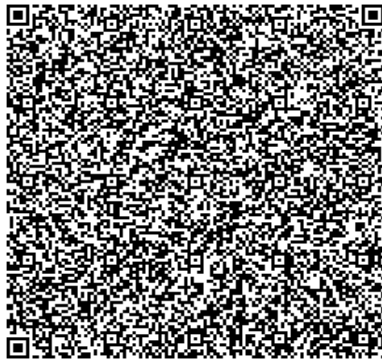


TAX INVOICE

Original

RAJORIYA BROTHERS 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. RB/2024-25/108 Dated 02/04/2024 Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : NONE Broker																																											
IRN No f8dc92b71ce0f3568d107d72ae1ffc540140b7e33ed4ec8692878c2b9f67b172 ACK No 172414720927284 Date : 02/04/2024																																															
Buyer GOYAL FOOD & SPICES ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG4138R1Z9 PAN No. ACCPG4138R																																															
<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>5.00</td><td>125.00</td><td>6,900.00</td><td>5.00</td><td>8,625.00</td></tr><tr><td>2</td><td>125.0/5 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>3</td><td>125.0/5 SAWAK</td><td>11043000</td><td>3.00</td><td>90.00</td><td>105.00</td><td>0.00</td><td>9,450.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>340</td><td>Total</td><td colspan="2">26,950.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	5.00	125.00	6,900.00	5.00	8,625.00	2	125.0/5 SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00	3	125.0/5 SAWAK	11043000	3.00	90.00	105.00	0.00	9,450.00			Total	13	340	Total	26,950.00	
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Other Charges WAGES DAMI 197.60 134.76				Other Charges 332.04 CGST TAX 443.48 SGST TAX 443.48 Net Amount 28,169.00																																											
Amount In Words Rupees Twenty Eight Thousand One Hundred Sixty Nine 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>17,739.51</td><td>443.48</td><td>443.48</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>9,542.85</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%	17,739.51	443.48	443.48	11043000	CGST 0.0%+SGST 0.0%	9,542.85	0.00	0.00																									
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Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											