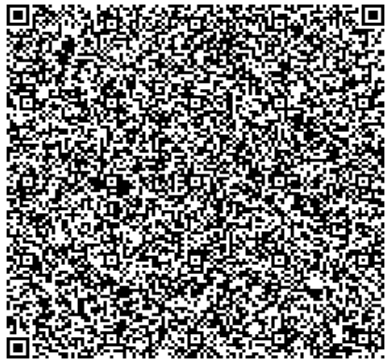


TAX INVOICE

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/2024-25/2494 21/06/2024																																																			
				Pymt Mode: CREDIT Transporter DHABAI Vehicle No Delivery Station : NONE Eway Bill No. 701437428925 Broker																																																			
IRN No f8ac21fb731eef5dbbb6b7eb2a53b307737a5a0f94cbb83752950e78b67eab5f ACK No 172415238585245 Date : 21/06/2024																																																							
Buyer KESHAN TRADING COMPANY FATHEPUR FATHEPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																																																							
<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>25.00</td><td>625.00</td><td>7,100.00</td><td>5.00</td><td>44,375.00</td></tr><tr><td></td><td>625.0/25</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>25.00</td><td>625.00</td><td>7,300.00</td><td>5.00</td><td>45,625.00</td></tr><tr><td></td><td>625.0/25</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>50</td><td>1,250</td><td>Total</td><td></td><td>90,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	25.00	625.00	7,100.00	5.00	44,375.00		625.0/25							2	SABUDANA	19030000	25.00	625.00	7,300.00	5.00	45,625.00		625.0/25									Total	50	1,250	Total		90,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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		Total	50	1,250	Total		90,000.00																																																
Other Charges WAGES DAMI 115.00 450.01				Other Charges 564.74 CGST TAX 2,264.13 SGST TAX 2,264.13 Net Amount 95,093.00																																																			
Amount In Words Rupees Ninety Five Thousand Ninety Three 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>90,565.01</td><td>2,264.13</td><td>2,264.13</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	90,565.01	2,264.13	2,264.13																																						
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Remarks:																																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																																			