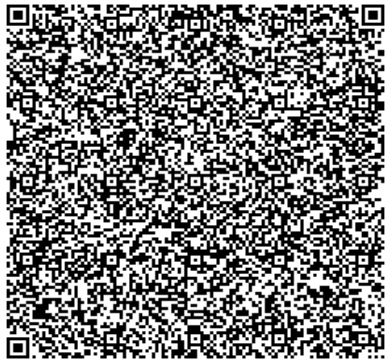


TAX INVOICE

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. RB/2024-25/2432 Dated 19/06/2024 Pymt Mode: CREDIT Transporter MEENA Vehicle No RJ14GJ6715 Delivery Station : NONE Broker																																											
IRN No 9c4ee48257640a6de88a48308d7861cfa5d933e5a7bfa932bc548399d2bc3b23 ACK No 172415222973403 Date : 19/06/2024																																															
Buyer MAYA AGROVET VKIA JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AHMPG5522A1ZQ PAN No. AHMPG5522A																																															
<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>35.00</td><td>1,050.00</td><td>6,200.00</td><td>5.00</td><td>65,100.00</td></tr><tr><td>2</td><td>IMALI</td><td>08109020</td><td>6.00</td><td>298.40</td><td>9,500.00</td><td>0.00</td><td>28,348.00</td></tr><tr><td colspan="2">50.0,50.0,50.0,49.4,49.0,50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">Total</td><td></td><td>41</td><td>1,348.400</td><td>Total</td><td></td><td>93,448.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	35.00	1,050.00	6,200.00	5.00	65,100.00	2	IMALI	08109020	6.00	298.40	9,500.00	0.00	28,348.00	50.0,50.0,50.0,49.4,49.0,50.0								Total			41	1,348.400	Total		93,448.00
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Total			41	1,348.400	Total		93,448.00																																								
Other Charges KANTA WAGES DAMI 17.40 497.90 467.24				Other Charges 982.70 CGST TAX 1,644.65 SGST TAX 1,644.65 Net Amount 97,720.00																																											
Amount In Words Rupees Ninety Seven Thousand Seven Hundred Twenty 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>65,786.00</td><td>1,644.65</td><td>1,644.65</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>28,644.54</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	65,786.00	1,644.65	1,644.65	08109020	CGST 0.0%+SGST 0.0%	28,644.54	0.00	0.00																									
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Remarks:																																															
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											