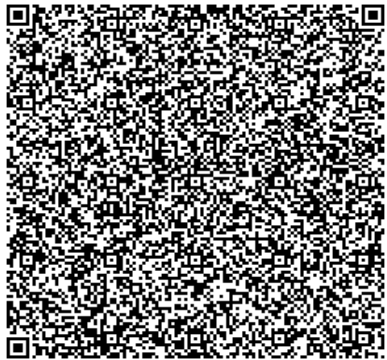


TAX INVOICE

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/2024-25/2796 02/07/2024 Pymt Mode: CREDIT Transporter 3476 Vehicle No Delivery Station : NONE Broker																																											
IRN No e146e89162967e3403d4993db34149c296bd60d1e43ab5cd68b441e bd8663416 ACK No 172415315123098 Date : 02/07/2024																																															
Buyer RAJ TRADERS MANSAROVER JAIPUR JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08CBQPG1881C1ZM PAN No. CBQPG1881C																																															
<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>1.00</td><td>25.00</td><td>7,100.00</td><td>5.00</td><td>1,775.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,300.00</td><td>5.00</td><td>1,825.00</td></tr><tr><td>3</td><td>SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>107.00</td><td>0.00</td><td>3,210.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>80</td><td>Total</td><td colspan="2">6,810.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00	2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00	3	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00			Total	3	80	Total	6,810.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																								
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00																																								
2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00																																								
3	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00																																								
		Total	3	80	Total	6,810.00																																									
Other Charges WAGES DAMI 15.00 34.06				Other Charges 48.60 CGST TAX 90.70 SGST TAX 90.70 Net Amount 7,040.00																																											
Amount In Words Rupees Seven Thousand Forty 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>3,628.01</td><td>90.70</td><td>90.70</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,231.05</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%	3,628.01	90.70	90.70	11043000	CGST 0.0%+SGST 0.0%	3,231.05	0.00	0.00																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																											
19030000	CGST 2.5%+SGST 2.5%	3,628.01	90.70	90.70																																											
11043000	CGST 0.0%+SGST 0.0%	3,231.05	0.00	0.00																																											
Remarks:																																															
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											