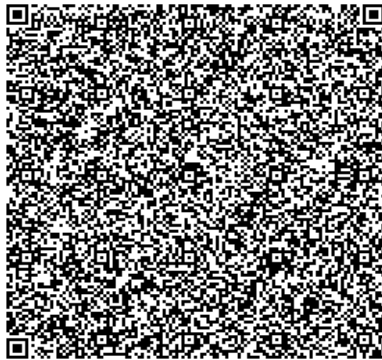


TAX INVOICE

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/2024-25/1929 01/06/2024																																																					
		Pymt Mode: CREDIT Transporter Vehicle No 8347 Delivery Station : NONE Broker SUNIL JI																																																					
IRN No ce383d08868c8afd403b91c301e846dabbf09ea04396bcc8629cb6b115a11d59 ACK No 172415105916468 Date : 01/06/2024																																																							
Buyer MADAN MOHAN & COMPANY PRATAP NAGAR JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A																																																							
<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>3.00</td><td>75.00</td><td>7,200.00</td><td>5.00</td><td>5,400.00</td></tr><tr><td></td><td>75.0/3</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>IMALI</td><td>08109020</td><td>1.00</td><td>25.00</td><td>9,600.00</td><td>0.00</td><td>2,400.00</td></tr><tr><td></td><td>25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>100</td><td>Total</td><td colspan="2">7,800.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	3.00	75.00	7,200.00	5.00	5,400.00		75.0/3							2	IMALI	08109020	1.00	25.00	9,600.00	0.00	2,400.00		25.0									Total	4	100	Total	7,800.00	
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Other Charges WAGES DAMI 20.00 39.00				Other Charges 58.90 CGST TAX 136.05 SGST TAX 136.05 Net Amount 8,131.00																																																			
Amount In Words Rupees Eight Thousand One Hundred Thirty One 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>5,442.00</td><td>136.05</td><td>136.05</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,417.00</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%	5,442.00	136.05	136.05	08109020	CGST 0.0%+SGST 0.0%	2,417.00	0.00	0.00																																	
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Remarks:																																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																																			