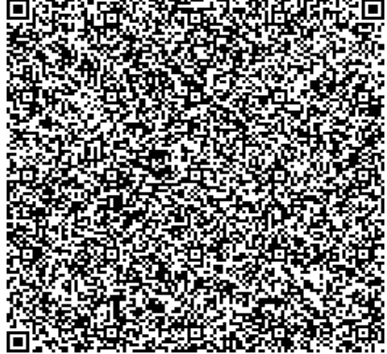


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. Dated <b>RB/2024-25/404 08/04/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker																																		
IRN No 41666cd113e01b44ab87081094c608522335ed30c61f164b6138acf344b63142 ACK No 172414763631214 Date : 08/04/2024																																							
Buyer <b>SHRI GOVIND BALLABH FLOORMILL DNG</b>  JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K																																							
<table border="1"><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>7.00</td><td>209.30</td><td>6,100.00</td><td>5.00</td><td>12,767.30</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>2.00</td><td>50.00</td><td>7,200.00</td><td>5.00</td><td>3,600.00</td></tr><tr><td colspan="2">Total</td><td>9</td><td>259.300</td><td colspan="2">Total</td><td colspan="2">16,367.30</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	7.00	209.30	6,100.00	5.00	12,767.30	2	SABUDANA	19030000	2.00	50.00	7,200.00	5.00	3,600.00	Total		9	259.300	Total		16,367.30	
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Total		9	259.300	Total		16,367.30																																	
Other Charges					Other Charges 0.34																																		
					CGST TAX 409.18 SGST TAX 409.18 <b>Net Amount 17,186.00</b>																																		
Amount In Words Rupees Seventeen Thousand One Hundred Eighty Six Only.																																							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><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>16,367.30</td><td>409.18</td><td>409.18</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	16,367.30	409.18	409.18																						
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