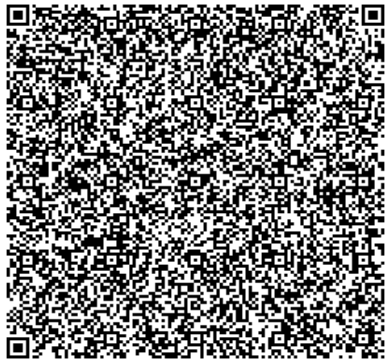


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/2054 06/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>RAJIV JI</b>													
IRN No 73947a374d8c71dc1d48f731c3a9a4dec74d2e486ec7fbf275a5a24dda11fbf5 ACK No 172415142953464 Date : 06/06/2024																	
Buyer <b>GAURAV KIRANA STORE KHERTHAL</b>  <b>KHERTHAL</b> Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA2437J1ZX PAN No. ABEPA2437J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SABUDANA  30.0	19030000	1.00	30.00	7,100.00	5.00	2,130.00										
		Total	1	30	Total	2,130.00											
<b>Other Charges</b> WAGES DAMI 17.30 10.65				Other Charges 28.10 CGST TAX 53.95 SGST TAX 53.95 <b>Net Amount 2,266.00</b>													
Amount In Words <b>Rupees Two Thousand Two Hundred Sixty Six Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,157.95</td><td>53.95</td><td>53.95</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	2,157.95	53.95	53.95
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
19030000	CGST 2.5%+SGST 2.5%	2,157.95	53.95	53.95													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													