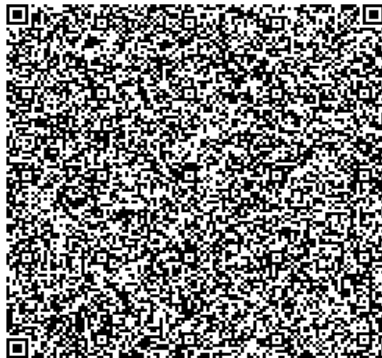


## TAX INVOICE

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. <b>RB/2024-25/506</b> Dated <b>10/04/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>KAMDHENU</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>MURARIJI MANDI BROKER</b>																																							
IRN No <b>c2489f9825d66b7c58b95878ead959396203a0f17a7019f19519442ac6e8f604</b> ACK No <b>172414777526733</b> Date : <b>10/04/2024</b>																																							
Buyer <b>SAWARMAL SUNIL KUMAR LOSAL</b>  <b>LOSAL</b> Pin : <b>332025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARRPK7905L1Z2</b> PAN No. <b>ARRPK7905L</b>																																							
<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>5.00</td><td>125.00</td><td>7,100.00</td><td>5.00</td><td>8,875.00</td></tr><tr><td>2</td><td>125.0/5 SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>105.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>155</td><td>Total</td><td colspan="2">12,025.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00	2	125.0/5 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00			Total	6	155	Total	12,025.00	
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		Total	6	155	Total	12,025.00																																	
<b>Other Charges</b> WAGES DAMI 103.20 60.13				<b>Other Charges</b> 163.74 CGST TAX 225.13 SGST TAX 225.13 <b>Net Amount</b> 12,639.00																																			
Amount In Words <b>Rupees Twelve Thousand Six Hundred Thirty Nine Only.</b>																																							
<b>Our Bankers :</b> 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>9,005.38</td><td>225.13</td><td>225.13</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,182.95</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%	9,005.38	225.13	225.13	11043000	CGST 0.0%+SGST 0.0%	3,182.95	0.00	0.00																	
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<b>Remarks:</b>																																							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																																			