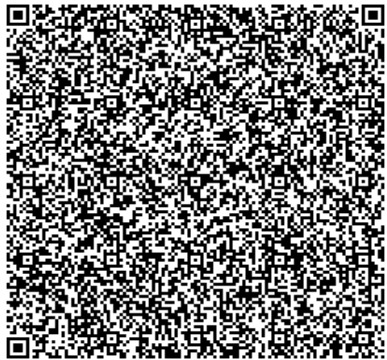


## TAX INVOICE

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/2024-25/37 01/04/2024</b>																																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>PRIYANKA</b> Vehicle No Delivery Station : <b>SANJHAPUR</b> Broker <b>ABHISHEKJI BROKER DNG</b>																																																							
IRN No 0cb2d327c9b9125d8b208ab2ef09f13f6fecd9f7a354040615dc59074 29d90c ACK No 172414714187113 Date : 01/04/2024																																																							
Buyer <b>DEEPAK &amp; BROTHERS SANJAPUR</b>  SANJAPUR Pin : 301706 State : Rajasthan Code : 08 Phone : GSTIN : 08ALFPA4813R1ZV PAN No. ALFPA4813R																																																							
<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>1.00</td><td>25.00</td><td>7,000.00</td><td>5.00</td><td>1,750.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,200.00</td><td>5.00</td><td>1,800.00</td></tr><tr><td>3</td><td>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>4</td><td>KACHI ALU PAPADI Gross Wt : 12.000 12.0-1.0</td><td>07129060</td><td>1.00</td><td>11.00</td><td>140.00</td><td>0.00</td><td>1,540.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>91</td><td>Total</td><td colspan="2">8,240.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00	2	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00	3	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00	4	KACHI ALU PAPADI Gross Wt : 12.000 12.0-1.0	07129060	1.00	11.00	140.00	0.00	1,540.00			Total	4	91	Total	8,240.00	
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<b>Other Charges</b> WAGES DAMI 60.80 41.20				<b>Other Charges</b> 102.08 CGST TAX 89.96 SGST TAX 89.96 <b>Net Amount 8,522.00</b>																																																			
Amount In Words <b>Rupees Eight Thousand Five Hundred Twenty Two 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>3,598.15</td><td>89.96</td><td>89.96</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,180.95</td><td>0.00</td><td>0.00</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>1,562.90</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%	3,598.15	89.96	89.96	11043000	CGST 0.0%+SGST 0.0%	3,180.95	0.00	0.00	07129060	CGST 0.0%+SGST 0.0%	1,562.90	0.00	0.00																												
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<b>Remarks:</b>																																																							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																																																			