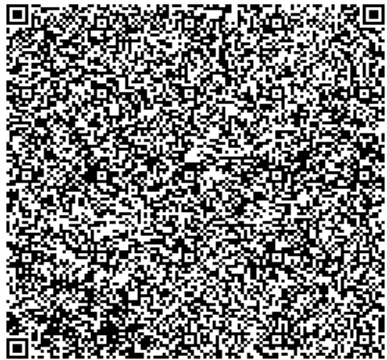


TAX INVOICE

Original

RAJORIYA BROTHERS 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 RB/2023-24/1074 22/03/2024																																			
Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : NONE Broker Monti Convansing																																							
IRN No 6ebd5820c4f125604782c46012ae47569252fc6b4a2960a9d459cb57fbbc0231 ACK No 172414654941671 Date : 22/03/2024																																							
Buyer SANJAY KUMAR TANMAY KUMAR SARDARSAHAR SARDARSAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L																																							
<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>DRY SINGARA TUKDI Gross Wt : 54.900 Bardana Wt : 0.500 54.9-0.5</td><td>080290</td><td>1.00</td><td>54.40</td><td>68.00</td><td>5.00</td><td>3,699.20</td></tr><tr><td>2</td><td>KACHI ALU PAPADI Gross Wt : 100.000 Bardana Wt : 10.000 100.0/10-10.0</td><td>07129060</td><td>10.00</td><td>90.00</td><td>120.00</td><td>0.00</td><td>10,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>144.400</td><td>Total</td><td colspan="2">14,499.20</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DRY SINGARA TUKDI Gross Wt : 54.900 Bardana Wt : 0.500 54.9-0.5	080290	1.00	54.40	68.00	5.00	3,699.20	2	KACHI ALU PAPADI Gross Wt : 100.000 Bardana Wt : 10.000 100.0/10-10.0	07129060	10.00	90.00	120.00	0.00	10,800.00			Total	11	144.400	Total	14,499.20	
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Other Charges DAMI BORI 72.50 25.00				Other Charges 97.66 CGST TAX 93.57 SGST TAX 93.57 Net Amount 14,784.00																																			
Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty Four 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>080290</td><td>CGST 2.5%+SGST 2.5%</td><td>3,742.70</td><td>93.57</td><td>93.57</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>10,854.00</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080290	CGST 2.5%+SGST 2.5%	3,742.70	93.57	93.57	07129060	CGST 0.0%+SGST 0.0%	10,854.00	0.00	0.00																	
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Remarks:																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			