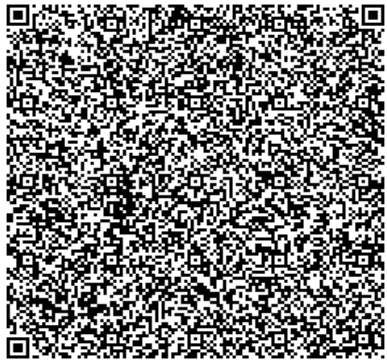


## TAX INVOICE

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/2024-25/49</b> Dated <b>01/04/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>GOPINATH BROKER</b>																																							
IRN No fedaa851407ccd74cb247cbf1d45bfe160b561632f2e0a23e2258ea5f cf0a717 ACK No 172414714722226 Date : 01/04/2024																																							
Buyer <b>SHIVAM ENTERPRISES</b> LAMBA BAZARKOTPUTLI, LAMBA BAZAR  KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E																																							
<table><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>10.00</td><td>250.00</td><td>6,800.00</td><td>5.00</td><td>17,000.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>7.00</td><td>175.00</td><td>7,000.00</td><td>5.00</td><td>12,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>425</td><td>Total</td><td colspan="2">29,250.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	10.00	250.00	6,800.00	5.00	17,000.00	2	SABUDANA	19030000	7.00	175.00	7,000.00	5.00	12,250.00			Total	17	425	Total	29,250.00	
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<b>Other Charges</b> WAGES DAMI 258.40 146.25				Other Charges 404.26 CGST TAX 741.37 SGST TAX 741.37 <b>Net Amount 31,137.00</b>																																			
Amount In Words <b>Rupees Thirty One Thousand One Hundred Thirty Seven Only.</b>																																							
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><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>29,654.65</td><td>741.37</td><td>741.37</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	29,654.65	741.37	741.37																						
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<b>Remarks:</b>																																							
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