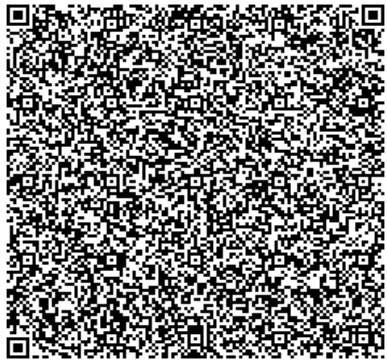


## TAX INVOICE

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/2024-25/504</b> Dated <b>10/04/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>KEKRI ROADWAYS</b> Vehicle No Delivery Station : <b>KEKRI</b> Broker																																											
IRN No 86905b0f0b12c619cc592afd19725945656b94f980800f16a5c98351d0f6fb6f ACK No 172414777494054 Date : 10/04/2024																																															
Buyer <b>JAIN KIRANA STORE KEKRI</b>  KEKRI Pin : 305404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABCPJ8561E1ZO PAN No. ABCPJ8561E																																															
<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>2.00</td><td>50.00</td><td>7,100.00</td><td>5.00</td><td>3,550.00</td></tr><tr><td>2</td><td>50.0/2 SABUDANA</td><td>19030000</td><td>1.00</td><td>30.00</td><td>7,300.00</td><td>5.00</td><td>2,190.00</td></tr><tr><td>3</td><td>30.0 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>4</td><td>110</td><td>Total</td><td colspan="2">8,890.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00	2	50.0/2 SABUDANA	19030000	1.00	30.00	7,300.00	5.00	2,190.00	3	30.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00			Total	4	110	Total	8,890.00	
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		Total	4	110	Total	8,890.00																																									
<b>Other Charges</b> WAGES DAMI 68.80 44.45				<b>Other Charges</b> 113.00 CGST TAX 145.50 SGST TAX 145.50 <b>Net Amount</b> 9,294.00																																											
Amount In Words <b>Rupees Nine Thousand Two Hundred Ninety Four 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>5,820.30</td><td>145.50</td><td>145.50</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%	5,820.30	145.50	145.50	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																																											