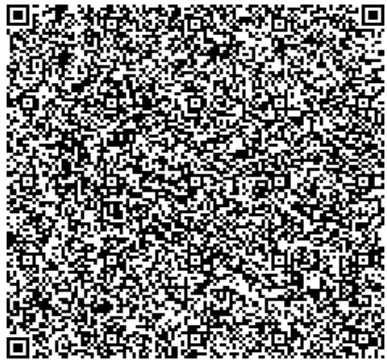


TAX INVOICE

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/2024-25/185 04/04/2024																																			
Pymt Mode: CREDIT Transporter MEENA Vehicle No RJ14GL9991 Delivery Station : NONE Broker BABULALJI BROKER																																							
IRN No d33e77afdbadcee8550a94fd0e11c9cd8b48d53c8762ef3ba4f8a44df4d8d6f3 ACK No 172414734179820 Date : 04/04/2024																																							
Buyer MAYA AGROVET VKIA JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AHMPG5522A1ZQ PAN No. AHMPG5522A																																							
<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>17.00</td><td>510.00</td><td>7,300.00</td><td>5.00</td><td>37,230.00</td></tr><tr><td>2</td><td>IMALI Gross Wt : 303.000 Bardana Wt : 0.600 50.2,50.2,50.2,50.1,52.2,50.1-0.6</td><td>08109020</td><td>6.00</td><td>302.40</td><td>8,100.00</td><td>0.00</td><td>24,494.40</td></tr><tr><td colspan="2">Total</td><td>23</td><td>812.400</td><td colspan="2">Total</td><td colspan="2">61,724.40</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	17.00	510.00	7,300.00	5.00	37,230.00	2	IMALI Gross Wt : 303.000 Bardana Wt : 0.600 50.2,50.2,50.2,50.1,52.2,50.1-0.6	08109020	6.00	302.40	8,100.00	0.00	24,494.40	Total		23	812.400	Total		61,724.40	
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Total		23	812.400	Total		61,724.40																																	
Other Charges KANTA WAGES DAMI 16.80 344.20 308.62				Other Charges 669.42 CGST TAX 940.59 SGST TAX 940.59 Net Amount 64,275.00																																			
Amount In Words Rupees Sixty Four Thousand Two Hundred Seventy Five 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>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>37,623.55</td><td>940.59</td><td>940.59</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>24,770.47</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%	37,623.55	940.59	940.59	08109020	CGST 0.0%+SGST 0.0%	24,770.47	0.00	0.00																	
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Remarks:																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			