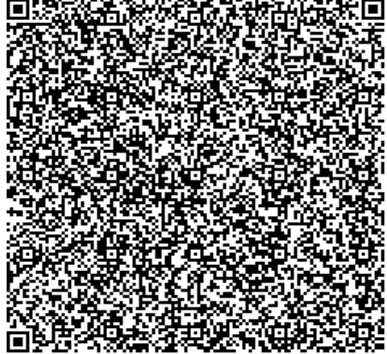


TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E		Invoice No. RB/2024-25/2801 Dated 02/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker KAMAL JI
IRN No 02c419a5bbca15ff60236c73e9cb8d44e64b86f0b33462f9c31942c693035ce7 ACK No 172415315151480 Date : 02/07/2024		
Buyer BHAGAWATI ENTERPRISES DNG JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGWPG9577C1ZR PAN No. AGWPG9577C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,050.00	5.00	8,812.50
2	125.0/5 SABUDANA	19030000	1.00	25.00	7,250.00	5.00	1,812.50
	25.0						
		Total	6	150	Total		10,625.00

Other Charges

Other Charges	-0.24
CGST TAX	265.62
SGST TAX	265.62
Net Amount	11,156.00

Amount In Words Rupees Eleven Thousand One Hundred Fifty Six Only.

Our Bankers :HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	10,625.00	265.62	265.62

Remarks:Terms :

For RAJORIYA BROTHERS

Authorised Signatory