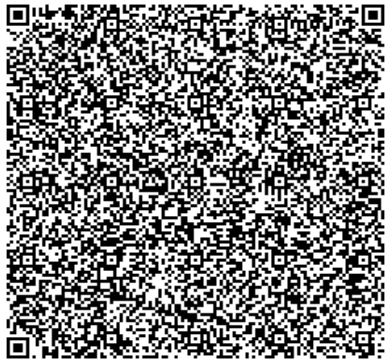


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. <b>RB/2024-25/1825</b> Dated <b>28/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9449</b> Delivery Station : <b>NONE</b> Broker <b>SUNIL JI</b>																																																			
IRN No 59bdb93e1acf7c9545e2f98f722050eef7d278e3262bcac3ddcd67daa370f56f ACK No 172415073688734 Date : 28/05/2024																																																							
Buyer <b>MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b>  JAIPUR Pin : 302033 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPG5721A1Z3 PAN No. AGAPG5721A																																																							
<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 29.9,29.9,29.9</td><td>19030000</td><td>3.00</td><td>89.70</td><td>6,200.00</td><td>5.00</td><td>5,561.40</td></tr><tr><td>2</td><td>SABUDANA 100.0/4</td><td>19030000</td><td>4.00</td><td>100.00</td><td>7,000.00</td><td>5.00</td><td>7,000.00</td></tr><tr><td>3</td><td>PAPAD GST 12.0</td><td>19059040</td><td>1.00</td><td>12.00</td><td>154.25</td><td>5.00</td><td>1,851.00</td></tr><tr><td>4</td><td>SAWAK</td><td>11043000</td><td>3.00</td><td>90.00</td><td>106.00</td><td>0.00</td><td>9,540.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>291.700</td><td>Total</td><td colspan="2">23,952.40</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA 29.9,29.9,29.9	19030000	3.00	89.70	6,200.00	5.00	5,561.40	2	SABUDANA 100.0/4	19030000	4.00	100.00	7,000.00	5.00	7,000.00	3	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00	4	SAWAK	11043000	3.00	90.00	106.00	0.00	9,540.00			Total	11	291.700	Total	23,952.40	
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<b>Other Charges</b> WAGES DAMI 55.00 119.77				<b>Other Charges</b> 174.36 CGST TAX 363.12 SGST TAX 363.12 <b>Net Amount</b> 24,853.00																																																			
Amount In Words <b>Rupees Twenty Four Thousand Eight Hundred Fifty Three 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>12,659.21</td><td>316.49</td><td>316.49</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,865.26</td><td>46.63</td><td>46.63</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>9,602.70</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	12,659.21	316.49	316.49	19059040	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63	11043000	CGST 0.0%+SGST 0.0%	9,602.70	0.00	0.00																												
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