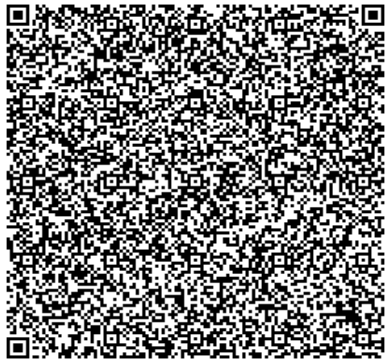


TAX INVOICE

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/2024-25/2046		Dated 06/06/2024																									
				Pymt Mode: CREDIT Transporter AGARWAL Vehicle No Delivery Station : KHERTHAL Broker GIRIRAJJI																											
IRN No 101e56a036f48d0718eaf0403ce1b0313194f47c93710963b2e093d18135bb24 ACK No 172415142127883 Date : 06/06/2024																															
Buyer RAVINDAR KUMAR AND BROTHERS KHIRTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ACQPK3158H1ZA PAN No. ACQPK3158H																															
<table border="1"><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 25.0</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,100.00</td><td>5.00</td><td>1,775.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">1,775.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00			Total	1	25	Total	1,775.00	
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Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><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>1,801.18</td><td>45.03</td><td>45.03</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,801.18	45.03	45.03														
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Remarks:																															
Terms :				For RAJORIYA BROTHERS Authorised Signatory																											