TAX INVOICE

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

IRN No d3759606b4afc2e82a7a3a3c164f43565ed7432b33e3a1805af400804

fd8ae62

ACK No 172414532531411 Date: 04/03/2024

Buyer

MADAN MOHAN & COMPANY PRATAP NAGAR

JAIPUR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A Invoice No. Dated RB/2023-24/9920 04/03/2024

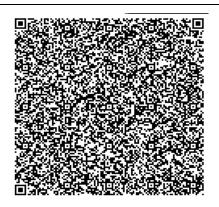
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: NONE

SUNIL JI Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------|----------|------|------------|----------|-------------|----------|
| 1 | SABUDANA | 19030000 | 1.00 | 25.00 | 7,500.00 | 5.00 | 1,875.00 |
| | 25.0 | | | | | | |
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| | | | | | | | |
| | | Total | 1 | 25 | Total | | 1,875.00 |
| Other Charges | | 1014 | _ | Other Chai | | | 14.54 |
| WAGES | Other Charges WAGES DAMI | | | CGST TAX | | | 47.23 |
| 5.00 | 9.38 | | | SGST TAX | | | 47.23 |
| | | | | Net Amou | nt | | 1,984.00 |

Amount In Words Rupees One Thousand Nine Hundred Eighty Four Only.

| _ | | |
|-----|---------|---|
| Anr | Bankers | • |
| Oui | Dunkers | • |

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

| HSN Code | Tax Description | Assessable CGST Value | | SGST Value | |
|----------|---------------------|-----------------------|-------|---------------|--|
| 19030000 | CGST 2.5%+SGST 2.5% | 1,889.38 | 47.23 | 47.23 | |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory