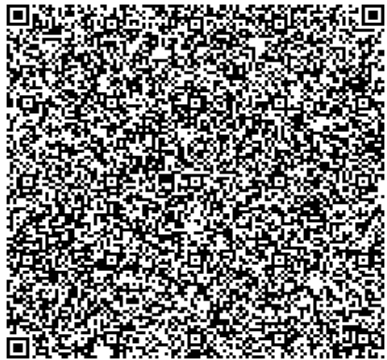


TAX INVOICE

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. Dated RB/2024-25/1401 11/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------|--|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------------------------|----------|-------|--------|----------|------|-----------|--|--|-------|----|-----|-------|-----------|--|
| | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GD3268 Delivery Station : JAIPUR Broker BHAGWAN DAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 2946314bc13ca885c408af52550d011a0cd3bc47f57c0ac5e087718a3430b09c ACK No 172414972563025 Date : 11/05/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KATRAN UPCYCLE PRIVATE LIMITED -29A, R6-Jaipur, Jhotwara JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJCK1804A1Z1 PAN No. AAJCK1804A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 540.0/18</td><td>19030000</td><td>18.00</td><td>540.00</td><td>6,200.00</td><td>5.00</td><td>33,480.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>18</td><td>540</td><td>Total</td><td colspan="2">33,480.00</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SABUDANA 540.0/18 | 19030000 | 18.00 | 540.00 | 6,200.00 | 5.00 | 33,480.00 | | | Total | 18 | 540 | Total | 33,480.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SABUDANA 540.0/18 | 19030000 | 18.00 | 540.00 | 6,200.00 | 5.00 | 33,480.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 18 | 540 | Total | 33,480.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES DAMI 41.40 167.40 | | | | Other Charges 208.56 CGST TAX 842.22 SGST TAX 842.22 Net Amount 35,373.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Five Thousand Three Hundred Seventy Three 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>33,688.80</td><td>842.22</td><td>842.22</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 33,688.80 | 842.22 | 842.22 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 33,688.80 | 842.22 | 842.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |