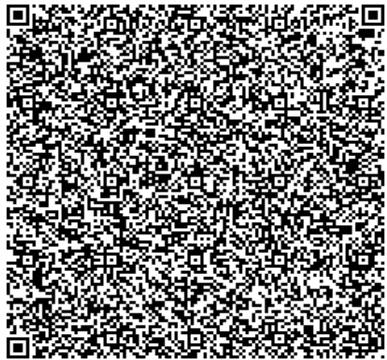


TAX INVOICE

Original

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				Invoice No. Dated RB/2024-25/751 16/04/2024																																			
Pymt Mode: CREDIT Transporter MEENA Vehicle No RJ14GJ6715 Delivery Station : NONE				Broker BABULALJI BROKER																																			
IRN No 7e435541669f78ea76ab33babe18d5dfe553a5423e5cb35eb523eef72195d86 ACK No 172414808422960 Date : 16/04/2024																																							
Buyer MAYA AGROVET VKIA JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AHMPG5522A1ZQ PAN No. AHMPG5522A																																							
<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 29.7,29.7,26.5,28.5,22.9,29.8,29.4,29.8,29.8,29.8,29.9,29.8,29.9,29.8,29.9,29.8,29.9,29.8,29.9,29.8,29.9,29.7,29.8,29.8,29.8,29.9,29.8,29.8,29.8,29.8</td><td>19030000</td><td>30.00</td><td>882.50</td><td>6,250.00</td><td>5.00</td><td>55,156.25</td></tr><tr><td>2</td><td>SABUDANA 299.0/10</td><td>19030000</td><td>10.00</td><td>299.00</td><td>7,300.00</td><td>5.00</td><td>21,827.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>40</td><td>1,181.500</td><td>Total</td><td colspan="2">76,983.25</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA 29.7,29.7,26.5,28.5,22.9,29.8,29.4,29.8,29.8,29.8,29.9,29.8,29.9,29.8,29.9,29.8,29.9,29.8,29.9,29.8,29.9,29.7,29.8,29.8,29.8,29.9,29.8,29.8,29.8,29.8	19030000	30.00	882.50	6,250.00	5.00	55,156.25	2	SABUDANA 299.0/10	19030000	10.00	299.00	7,300.00	5.00	21,827.00			Total	40	1,181.500	Total	76,983.25	
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Other Charges KANTA WAGES DAMI 88.00 408.00 384.92				Other Charges 880.55 CGST TAX 1,946.60 SGST TAX 1,946.60 Net Amount 81,757.00																																			
Amount In Words Rupees Eighty One Thousand Seven Hundred Fifty Seven Only.																																							
Our Bankers : 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>77,864.17</td><td>1,946.60</td><td>1,946.60</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	77,864.17	1,946.60	1,946.60																						
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Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			