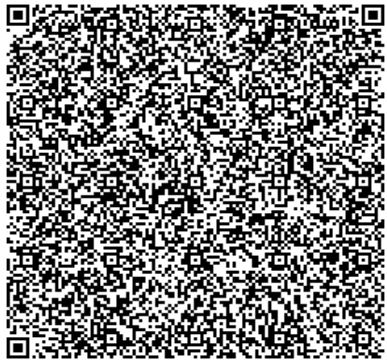


TAX INVOICE

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/2024-25/2213 11/06/2024					
		Pymt Mode: CREDIT Transporter Vehicle No 3840 Delivery Station : NONE Broker SUNIL JI					
IRN No bd3e4a1e6a0f00933d3f53c3c2b172dd9cf2089648782562f2355e27af59018e ACK No 172415176849591 Date : 11/06/2024							
Buyer HANSRAJ TRADING COMPANYTONKPHATAK JAIPUR Pin : 302015 State : Rajasthan Code : 08 Phone : GSTIN : 08ACNPA5809N1Z8 PAN No. ACNPA5809N							
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
Other Charges WAGES DAMI 5.00 8.88				Other Charges 13.56 CGST TAX 44.72 SGST TAX 44.72 Net Amount 1,878.00			
Amount In Words Rupees One Thousand Eight Hundred Seventy Eight Only.							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2.5%+SGST 2.5%	1,788.88	44.72	44.72	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			