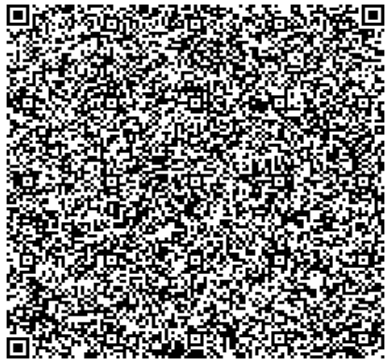


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/2147 10/06/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>KHERTHAL</b> Broker <b>GIRIRAJJI</b>													
IRN No 321a6bce387b497d2470277b837f83e6306f8d1c40dcb820747596ce c90353ee ACK No 172415167443702 Date : 10/06/2024																	
Buyer <b>RAVINDAR KUMAR AND BROTHERS</b>  KHIRTHAL Pin : 301404 State : Rajasthan Code : 08 Phone : GSTIN : 08ACQPK3158H1ZA PAN No. ACQPK3158H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	SABUDANA  50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00										
		Total	2	50	Total	3,550.00											
<b>Other Charges</b> WAGES DAMI 34.60 17.75				Other Charges 51.88 CGST TAX 90.06 SGST TAX 90.06 <b>Net Amount 3,782.00</b>													
Amount In Words <b>Rupees Three Thousand Seven Hundred Eighty Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,602.35</td><td>90.06</td><td>90.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,602.35	90.06	90.06
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
19030000	CGST 2.5%+SGST 2.5%	3,602.35	90.06	90.06													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													