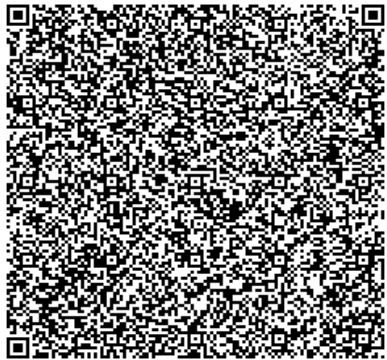


TAX INVOICE

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/2023-24/4529 08/09/2023 Pymt Mode: CREDIT Transporter KAILESH Vehicle No Delivery Station : NONE Broker SONU SHARMA
IRN No 747c5c406f329bc63824393b9919bc6aa0486f6ffeda96c2ad80e617251d72a7 ACK No 172313418485272 Date : 08/09/2023	
Buyer RAJ SHRI DEPARTMENTAL STORE BAJARIA SAWAI MADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABLPK8071H1ZB PAN No. ABLPK8071H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,600.00	5.00	1,900.00
		Total	1	25	Total		1,900.00

Other Charges

WAGES	DAMI
17.20	9.50

Other Charges	26.66
CGST TAX	48.17
SGST TAX	48.17
Net Amount	2,023.00

Amount In Words **Rupees Two Thousand Twenty Three 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%	1,926.70	48.17	48.17

Remarks:**Terms :****For RAJORIYA BROTHERS**

Authorised Signatory