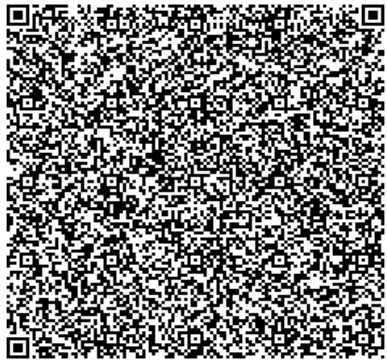


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>				<b>Invoice No.</b> <b>Dated</b> <b>RB/2024-25/1627</b> <b>20/05/2024</b>																																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter 3476</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker</b>																																											
<b>IRN No</b> <b>717a1b8407620a1310c93bf382700fec0843cc273b6dc3c14c4e9d216c61845a</b> <b>ACK No</b> <b>172415022105594</b> <b>Date : 20/05/2024</b>																																															
<b>Buyer</b> <b>RAJ TRADERS MANSAROVER JAIPUR</b>  <b>JAIPUR</b> <b>Pin : 302020</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CBQPG1881C1ZM</b> <b>PAN No. CBQPG1881C</b>																																															
<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</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,000.00</td><td>5.00</td><td>1,750.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,200.00</td><td>5.00</td><td>1,800.00</td></tr><tr><td>3</td><td>SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>106.00</td><td>0.00</td><td>3,180.00</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>3</b></td><td><b>80</b></td><td><b>Total</b></td><td colspan="2"><b>6,730.00</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00	2	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00	3	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00			<b>Total</b>	<b>3</b>	<b>80</b>	<b>Total</b>	<b>6,730.00</b>	
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<b>Other Charges</b> WAGES      DAMI 15.00      33.65				<b>Other Charges</b> 49.12 <b>CGST TAX</b> 89.44 <b>SGST TAX</b> 89.44 <b>Net Amount</b> <b>6,958.00</b>																																											
<b>Amount In Words Rupees Six Thousand Nine Hundred Fifty Eight Only.</b>																																															
<b>Our Bankers :</b> 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>3,577.75</td><td>89.44</td><td>89.44</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,200.90</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,577.75	89.44	89.44	11043000	CGST 0.0%+SGST 0.0%	3,200.90	0.00	0.00																									
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