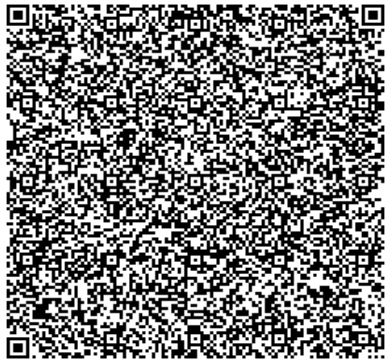


## TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/2432</b>		Dated <b>19/06/2024</b>																																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>MEENA</b> Vehicle No <b>RJ14GJ6715</b> Delivery Station : <b>NONE</b>  Broker <b>BABULALJI BROKER</b>																																											
IRN No <b>9c4ee48257640a6de88a48308d7861cfa5d933e5a7bfa932bc548399d2bc3b23</b> ACK No <b>172415222973403</b> Date : <b>19/06/2024</b>																																															
Buyer <b>MAYA AGROVET VKIA JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHMPG5522A1ZQ</b> PAN No. <b>AHMPG5522A</b>																																															
<table border="1"><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</td><td>19030000</td><td>35.00</td><td>1,050.00</td><td>6,200.00</td><td>5.00</td><td>65,100.00</td></tr><tr><td>2</td><td>IMALI</td><td>08109020</td><td>6.00</td><td>298.40</td><td>9,500.00</td><td>0.00</td><td>28,348.00</td></tr><tr><td></td><td>50.0,50.0,50.0,49.4,49.0,50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>41</b></td><td><b>1,348.400</b></td><td>Total</td><td></td><td>93,448.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	35.00	1,050.00	6,200.00	5.00	65,100.00	2	IMALI	08109020	6.00	298.40	9,500.00	0.00	28,348.00		50.0,50.0,50.0,49.4,49.0,50.0									Total	<b>41</b>	<b>1,348.400</b>	Total		93,448.00
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Amount In Words <b>Rupees Ninety Seven Thousand Seven Hundred Twenty Only.</b>																																															
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><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>65,786.00</td><td>1,644.65</td><td>1,644.65</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>28,644.54</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	65,786.00	1,644.65	1,644.65	08109020	CGST 0.0%+SGST 0.0%	28,644.54	0.00	0.00																									
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