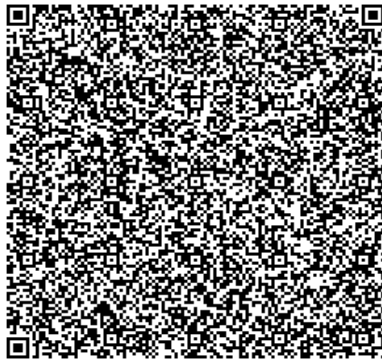


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/1058 29/04/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>NARENDRAJI JAIN</b>				
IRN No ad879ff4312f735bf37be8c45e799847687280f7aa62a06d4775f66c6f b1ae5e ACK No 172414889429023 Date : 30/04/2024								
Buyer <b>BALAJI SALES DNG JAIPUR</b>  JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJHB9597G1ZQ PAN No. AAJHB9597G								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA  50.0/2	19030000	2.00	50.00	7,200.00	5.00	3,600.00	
		Total	2	50	Total	3,600.00		
Other Charges				Other Charges 0.00				
				CGST TAX 90.00				
				SGST TAX 90.00				
				Net Amount 3,780.00				
Amount In Words Rupees Three Thousand Seven Hundred Eighty Only.								
<u>Our Bankers :</u> 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%		3,600.00	90.00	90.00
<u>Remarks:</u>								
<u>Terms :</u>				For RAJORIYA BROTHERS  Authorised Signatory				