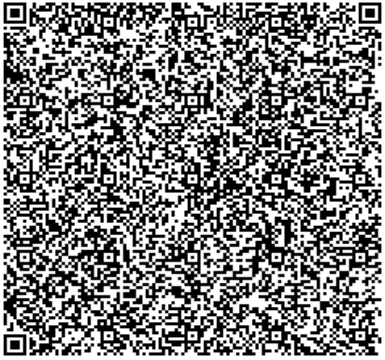


TAX INVOICE

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/2024-25/6268 07/10/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR8081 Delivery Station : NONE Broker
IRN No 9f3325f2e7513f1341e0dc137f9e328cbef0c9a362b0dfbf0913a87584268800 ACK No 172415959005558 Date : 07/10/2024		
Buyer NATIONAL SUPER MARKET SIRSI ROAD JAIPUR JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : 9783382777 GSTIN : 08AAOFN2033L1Z1 PAN No. AAOFN2033L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	15.00	375.00	6,300.00	5.00	23,625.00
	375.0/15						
2	SABUDANA	19030000	5.00	150.00	6,300.00	5.00	9,450.00
	150.0/5						
3	SABUDANA	19030000	3.00	90.00	5,500.00	5.00	4,950.00
	90.0/3						
4	SABUDANA	19030000	3.00	90.00	7,000.00	5.00	6,300.00
	90.0/3						
5	SAWAK	11043000	7.00	210.00	104.00	0.00	21,840.00
6	SAWAK	11043000	7.00	175.00	100.00	0.00	17,500.00
7	IMALI	08109020	5.00	125.00	8,300.00	0.00	10,375.00
	25.0,25.0,25.0,25.0,25.0						
		Total	45	1,215	Total		94,040.00

Other Charges				Other Charges 585.68	
WAGES	KANTA	DAMI	LODING	CGST TAX 1,115.16	
32.20	11.50	470.21	71.30	SGST TAX 1,115.16	
				Net Amount 96,856.00	

Amount In Words **Rupees Ninety Six Thousand Eight Hundred Fifty Six 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%	44,606.43	1,115.16	1,115.16
	11043000	CGST 0.0%+SGST 0.0%	39,568.90	0.00	0.00
	08109020	CGST 0.0%+SGST 0.0%	10,449.88	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory