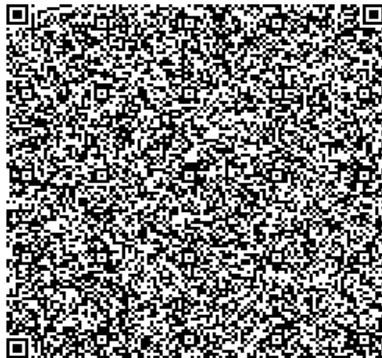


## TAX INVOICE

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. <b>RB/2024-25/247</b> Dated <b>05/04/2024</b>																																											
Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>DL1GL6771</b> Delivery Station : <b>NONE</b> Broker <b>CHODHARY BROKER</b>																																															
IRN No <b>6f70336451f5fefdd84b461888fade607f3f0604f26122b296ab03b9647404c6</b> ACK No <b>172414742601689</b> Date : <b>05/04/2024</b>																																															
Buyer <b>YADARAM NARESH KUMAR SOHNA</b>  SOHNA Pin : 122103 State : Haryana Code : 06 Phone : GSTIN : <b>06AGMPR7654K1ZN</b> PAN No. <b>AGMPR7654K</b>																																															
<table><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>7.00</td><td>175.00</td><td>6,900.00</td><td>5.00</td><td>12,075.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>8.00</td><td>200.00</td><td>7,100.00</td><td>5.00</td><td>14,200.00</td></tr><tr><td>3</td><td>PAPAD GST</td><td>19059040</td><td>10.00</td><td>120.00</td><td>154.25</td><td>5.00</td><td>18,510.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>25</b></td><td><b>495</b></td><td>Total</td><td colspan="2">44,785.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	7.00	175.00	6,900.00	5.00	12,075.00	2	SABUDANA	19030000	8.00	200.00	7,100.00	5.00	14,200.00	3	PAPAD GST	19059040	10.00	120.00	154.25	5.00	18,510.00			Total	<b>25</b>	<b>495</b>	Total	44,785.00	
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<b>Other Charges</b> WAGES DAMI 55.00 223.93				Other Charges 278.80 IGST TAX 2,253.20 <b>Net Amount 47,317.00</b>																																											
Amount In Words <b>Rupees Forty Seven Thousand Three Hundred Seventeen Only.</b>																																															
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>IGST 5.0%</td><td>26,439.38</td><td></td><td>1,321.97</td></tr><tr><td>19059040</td><td>IGST 5.0%</td><td>18,624.55</td><td></td><td>931.23</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	19030000	IGST 5.0%	26,439.38		1,321.97	19059040	IGST 5.0%	18,624.55		931.23																									
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