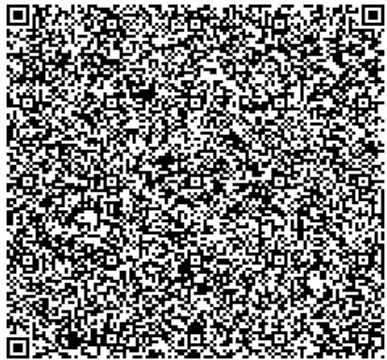


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2024-25/2247</b> Dated <b>13/06/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>KAMAL JI</b>																																											
IRN No <b>c1328785ed315a83005465b2344d811b1f3f4321fff6c463b82101514d7d4b13</b> ACK No <b>172415186336740</b> Date : <b>13/06/2024</b>																																															
Buyer <b>MOHANLAL KAJODMAL</b>  JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ABSPA1375K1ZE</b> PAN No. <b>ABSPA1375K</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>1.00</td><td>29.90</td><td>6,200.00</td><td>5.00</td><td>1,853.80</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,100.00</td><td>5.00</td><td>1,775.00</td></tr><tr><td>3</td><td>PAPAD GST</td><td>19059040</td><td>1.00</td><td>12.00</td><td>154.25</td><td>5.00</td><td>1,851.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>66.900</td><td>Total</td><td colspan="2">5,479.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	29.90	6,200.00	5.00	1,853.80	2	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00	3	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00			Total	3	66.900	Total	5,479.80	
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Other Charges				Other Charges 0.18 CGST TAX 137.01 SGST TAX 137.01 Net Amount 5,754.00																																											
Amount In Words <b>Rupees Five Thousand Seven Hundred Fifty Four Only.</b>																																															
<u>Our Bankers :</u> 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>3,628.80</td><td>90.73</td><td>90.73</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,851.00</td><td>46.28</td><td>46.28</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	3,628.80	90.73	90.73	19059040	CGST 2.5%+SGST 2.5%	1,851.00	46.28	46.28																									
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