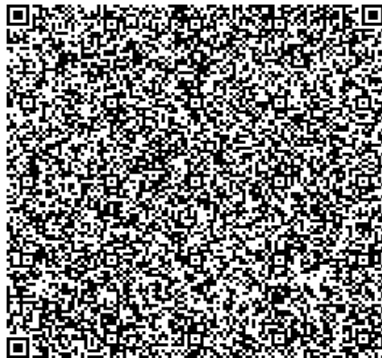


TAX INVOICE

Original

RAJORIYA BROTHERS 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. RB/2024-25/346 Dated 08/04/2024																																											
Pymt Mode: CREDIT Transporter 3476 Vehicle No Delivery Station : NONE Broker																																															
IRN No 07ab77432ad08ae9f63119fba106d872a62aef0e794f5482f672faf9739d9851 ACK No 172414757575917 Date : 08/04/2024																																															
Buyer RAJ TRADERS MANSAROVER JAIPUR JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08CBQPG1881C1ZM PAN No. CBQPG1881C																																															
<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>6.00</td><td>150.00</td><td>7,000.00</td><td>5.00</td><td>10,500.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>6.00</td><td>150.00</td><td>7,200.00</td><td>5.00</td><td>10,800.00</td></tr><tr><td>3</td><td>SAWAK</td><td>11043000</td><td>2.00</td><td>60.00</td><td>105.00</td><td>0.00</td><td>6,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>360</td><td>Total</td><td colspan="2">27,600.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	6.00	150.00	7,000.00	5.00	10,500.00	2	SABUDANA	19030000	6.00	150.00	7,200.00	5.00	10,800.00	3	SAWAK	11043000	2.00	60.00	105.00	0.00	6,300.00			Total	14	360	Total	27,600.00	
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Other Charges WAGES DAMI 70.00 138.00				Other Charges 207.68 CGST TAX 536.66 SGST TAX 536.66 Net Amount 28,881.00																																											
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty One Only.																																															
Our Bankers : 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>21,466.50</td><td>536.66</td><td>536.66</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,341.50</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%	21,466.50	536.66	536.66	11043000	CGST 0.0%+SGST 0.0%	6,341.50	0.00	0.00																									
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Remarks:																																															
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											