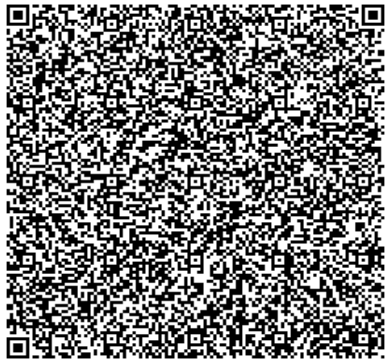


TAX INVOICE

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/2024-25/108 Dated 02/04/2024 Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : NONE Broker | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------|---|------------|---|----------|-----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|----------|----------|---------------------|----------|----------|------|----------|---|------------------|----------|------|--------|----------|------|----------|---|---------------|----------|------|-------|--------|------|----------|--|--|-------|----|-----|-------|-----------|--|
| IRN No f8dc92b71ce0f3568d107d72ae1ffc540140b7e33ed4ec8692878c2b9f67b172 ACK No 172414720927284 Date : 02/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer GOYAL FOOD & SPICES ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG4138R1Z9 PAN No. ACCPG4138R | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>5.00</td><td>125.00</td><td>6,900.00</td><td>5.00</td><td>8,625.00</td></tr><tr><td>2</td><td>125.0/5 SABUDANA</td><td>19030000</td><td>5.00</td><td>125.00</td><td>7,100.00</td><td>5.00</td><td>8,875.00</td></tr><tr><td>3</td><td>125.0/5 SAWAK</td><td>11043000</td><td>3.00</td><td>90.00</td><td>105.00</td><td>0.00</td><td>9,450.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>340</td><td>Total</td><td colspan="2">26,950.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SABUDANA | 19030000 | 5.00 | 125.00 | 6,900.00 | 5.00 | 8,625.00 | 2 | 125.0/5 SABUDANA | 19030000 | 5.00 | 125.00 | 7,100.00 | 5.00 | 8,875.00 | 3 | 125.0/5 SAWAK | 11043000 | 3.00 | 90.00 | 105.00 | 0.00 | 9,450.00 | | | Total | 13 | 340 | Total | 26,950.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SABUDANA | 19030000 | 5.00 | 125.00 | 6,900.00 | 5.00 | 8,625.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 125.0/5 SABUDANA | 19030000 | 5.00 | 125.00 | 7,100.00 | 5.00 | 8,875.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 125.0/5 SAWAK | 11043000 | 3.00 | 90.00 | 105.00 | 0.00 | 9,450.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 13 | 340 | Total | 26,950.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES DAMI 197.60 134.76 | | | | Other Charges 332.04 CGST TAX 443.48 SGST TAX 443.48 Net Amount 28,169.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Twenty Eight Thousand One Hundred Sixty Nine 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>17,739.51</td><td>443.48</td><td>443.48</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>9,542.85</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% | 17,739.51 | 443.48 | 443.48 | 11043000 | CGST 0.0%+SGST 0.0% | 9,542.85 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 17,739.51 | 443.48 | 443.48 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11043000 | CGST 0.0%+SGST 0.0% | 9,542.85 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |