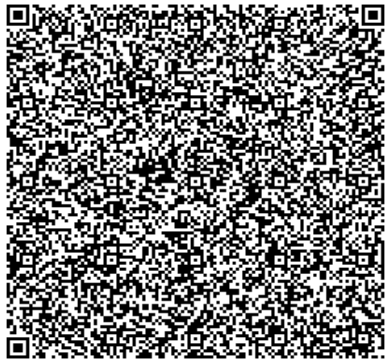


TAX INVOICE

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/2024-25/3100 12/07/2024																		
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : NONE Broker																		
IRN No afada673c8f161ca124816fbcdbb026b9ac8495750ed376f6d830ea860219a3e ACK No 172415380939451 Date : 12/07/2024																						
Buyer SHUBHAM TRADING COMPANY SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : 9314660746 GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	SABUDANA	19030000	5.00	125.00	7,000.00	5.00	8,750.00															
	125.0/5																					
2	IMALI	08109020	5.00	125.40	8,200.00	0.00	10,282.80															
	25.2,25.1,25.1,25.0,25.0																					
		Total	10	250.400	Total	19,032.80																
Other Charges WAGES DAMI 50.00 95.16				Other Charges 145.26 CGST TAX 220.47 SGST TAX 220.47 Net Amount 19,619.00																		
Amount In Words Rupees Nineteen Thousand Six Hundred Nineteen Only.																						
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,818.75</td><td>220.47</td><td>220.47</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>10,359.21</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	8,818.75	220.47	220.47	08109020	CGST 0.0%+SGST 0.0%	10,359.21	0.00	0.00
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Remarks:																						
Terms :				For RAJORIYA BROTHERS Authorised Signatory																		