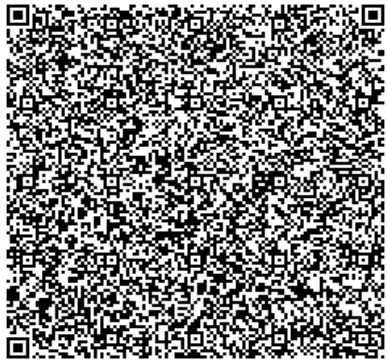


## TAX INVOICE

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/2024-25/489</b> Dated <b>10/04/2024</b>																																			
Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH4648</b> Delivery Station : <b>NONE</b> Broker <b>RAJESHJI PARWAL</b>																																							
IRN No <b>59a77bbf6f04e4f527931942450fd62ec6d139738399b84594c1db4489a1124a</b> ACK No <b>172414776406627</b> Date : <b>10/04/2024</b>																																							
Buyer <b>SWASTIK TRADERS PAVTA</b>  <b>PAVTA</b> Pin : <b>303106</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHZPG1608A1ZI</b> PAN No. <b>AHZPG1608A</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>30.00</td><td>7,000.00</td><td>5.00</td><td>2,100.00</td></tr><tr><td>2</td><td>SABUDANA</td><td>19030000</td><td>2.00</td><td>50.00</td><td>7,300.00</td><td>5.00</td><td>3,650.00</td></tr><tr><td colspan="2">Total</td><td></td><td>3</td><td>80</td><td colspan="2">Total</td><td>5,750.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	30.00	7,000.00	5.00	2,100.00	2	SABUDANA	19030000	2.00	50.00	7,300.00	5.00	3,650.00	Total			3	80	Total		5,750.00
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Total			3	80	Total		5,750.00																																
<b>Other Charges</b> WAGES DAMI 6.60 28.75				<b>Other Charges</b> 35.72 CGST TAX 144.64 SGST TAX 144.64 <b>Net Amount</b> 6,075.00																																			
Amount In Words <b>Rupees Six Thousand Seventy Five 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,785.35</td><td>144.64</td><td>144.64</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	5,785.35	144.64	144.64																						
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