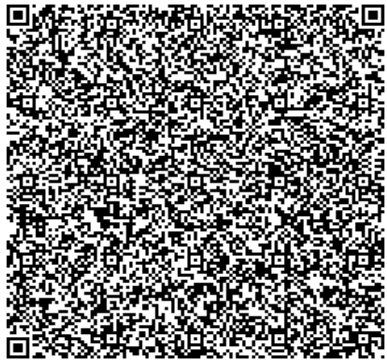


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ADCPK0706E1Z4</b> <b>Pan No : ADCPK0706E</b>		<b>Invoice No.</b> <b>Dated</b> <b>RB/2023-24/1082</b> <b>26/03/2024</b>																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No 0329</b> <b>Delivery Station : NONE</b> <b>Broker MAHESHJI JHALANI</b>																													
<b>IRN No 17d6e78fc7c081af17c943a56c45fc4cf7098f1edb49610330456c54cae228af</b> <b>ACK No 172414669995205</b> <b>Date : 26/03/2024</b>																															
<b>Buyer</b> <b>MAA GAYTRI KIRANA &amp; GENERAL STORE SODALA</b>  <b>JAIPUR</b> <b>Pin : 302006</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFMPG2142L1ZD</b> <b>PAN No. AFMPG2142L</b>																															
<table><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><tr><td>1</td><td>SABUDANA  25.0</td><td>19030000</td><td>1.00</td><td>25.00</td><td>7,000.00</td><td>5.00</td><td>1,750.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25</td><td>Total</td><td colspan="2">1,750.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA  25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00			Total	1	25	Total	1,750.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	SABUDANA  25.0	19030000	1.00	25.00	7,000.00	5.00	1,750.00																								
		Total	1	25	Total	1,750.00																									
<b>Other Charges</b> WAGES      DAMI 5.00      8.75				<b>Other Charges</b> 13.82 CGST TAX      44.09 SGST TAX      44.09 <b>Net Amount</b> <b>1,852.00</b>																											
<b>Amount In Words Rupees One Thousand Eight Hundred Fifty Two Only.</b>																															
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,763.75</td><td>44.09</td><td>44.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	1,763.75	44.09	44.09														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
19030000	CGST 2.5%+SGST 2.5%	1,763.75	44.09	44.09																											
<b>Remarks:</b>																															
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																											