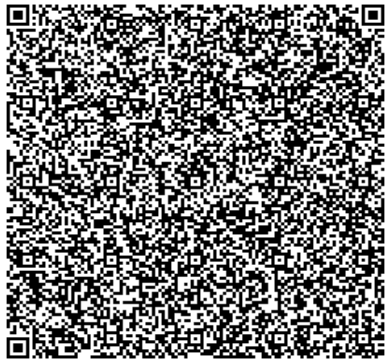


TAX INVOICE

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. Dated	
					RB/2023-24/10907 28/03/2024	
Buyer SHRI GAYATRI TRADERS MANSAROVER JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08APAPK1954N1ZM PAN No. APAPK1954N					Pymt Mode: CREDIT Transporter Vehicle No 6597 Delivery Station : NONE Broker	
						
IRN No d697fb046e05f4898c2da72c34916a050bc08a86cdb96716c846cbcc55268c35 ACK No 172414682372999 Date : 28/03/2024						

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,900.00	5.00	3,450.00
2	50.0/2 KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000	07129060	2.00	22.00	140.00	0.00	3,080.00
3	24.0/2-2.0 KACHI ALU PAPADI Gross Wt : 7.000 Bardana Wt : 1.000	07129060	1.00	6.00	230.00	0.00	1,380.00
	7.0-1.0						
		Total	5	78	Total		7,910.00

Other Charges WAGES DAMI 11.00 39.55		Other Charges 50.42 CGST TAX 86.79 SGST TAX 86.79 Net Amount 8,134.00
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Amount In Words **Rupees Eight Thousand One Hundred Thirty Four Only.**

Our Bankers :
 HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
 IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,471.65	86.79	86.79
07129060	CGST 0.0%+SGST 0.0%	4,488.90	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory