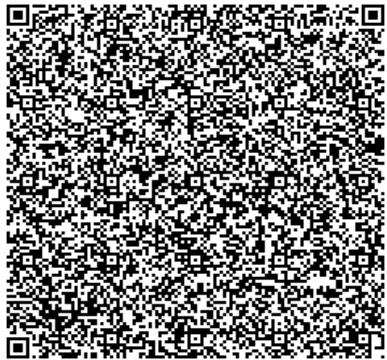


TAX INVOICE

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/2024-25/243 Dated 05/04/2024																																			
Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker																																							
IRN No daf062848095fb292d9e8dc860ea9894a2a750643a0337e93262d00c10fbfaae ACK No 172414741910632 Date : 05/04/2024																																							
Buyer MANGAL LAKSHMI TRADERS MANSAROVER JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPS8333A1ZT PAN No. AJVPS8333A																																							
<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</td><td>19030000</td><td>2.00</td><td>50.00</td><td>7,100.00</td><td>5.00</td><td>3,550.00</td></tr><tr><td>2</td><td>50.0/2 KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 1.000 12.0-1.0</td><td>07129060</td><td>1.00</td><td>11.00</td><td>140.00</td><td>0.00</td><td>1,540.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>61</td><td>Total</td><td colspan="2">5,090.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00	2	50.0/2 KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 1.000 12.0-1.0	07129060	1.00	11.00	140.00	0.00	1,540.00			Total	3	61	Total	5,090.00	
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Other Charges				<table><tr><td>Other Charges</td><td>0.50</td></tr><tr><td>CGST TAX</td><td>88.75</td></tr><tr><td>SGST TAX</td><td>88.75</td></tr><tr><td>Net Amount</td><td>5,268.00</td></tr></table>				Other Charges	0.50	CGST TAX	88.75	SGST TAX	88.75	Net Amount	5,268.00																								
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Amount In Words Rupees Five Thousand Two Hundred Sixty Eight Only.																																							
Our Bankers : 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>3,550.00</td><td>88.75</td><td>88.75</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>1,540.00</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%	3,550.00	88.75	88.75	07129060	CGST 0.0%+SGST 0.0%	1,540.00	0.00	0.00																	
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07129060	CGST 0.0%+SGST 0.0%	1,540.00	0.00	0.00																																			
Remarks:																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			