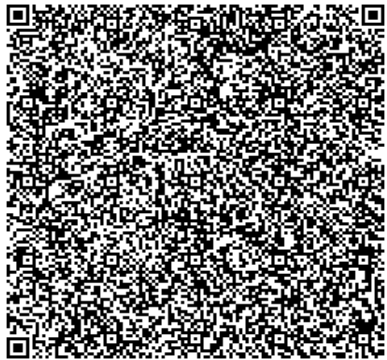


TAX INVOICE

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/2024-25/2235 12/06/2024 Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : NONE Broker CHINTU RM																																			
IRN No 4e2ae65f7e5188fa70bce107b074f4c0c2953ab68d673552cc75f1a9ef0334a2 ACK No 172415181909754 Date : 12/06/2024																																							
Buyer SHONARAYAN MULLCHAND GANGAPUR GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AURPG0994J1Z1 PAN No. AURPG0994J																																							
<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>1.00</td><td>25.00</td><td>7,100.00</td><td>5.00</td><td>1,775.00</td></tr><tr><td>2</td><td>SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>105.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>55</td><td>Total</td><td colspan="2">4,925.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00	2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00			Total	2	55	Total	4,925.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00																																
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00																																
		Total	2	55	Total	4,925.00																																	
Other Charges WAGES DAMI 34.60 24.63				<table><tr><td>Other Charges</td><td>58.94</td></tr><tr><td>CGST TAX</td><td>45.03</td></tr><tr><td>SGST TAX</td><td>45.03</td></tr><tr><td>Net Amount</td><td>5,074.00</td></tr></table>				Other Charges	58.94	CGST TAX	45.03	SGST TAX	45.03	Net Amount	5,074.00																								
Other Charges	58.94																																						
CGST TAX	45.03																																						
SGST TAX	45.03																																						
Net Amount	5,074.00																																						
Amount In Words Rupees Five Thousand Seventy Four 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>1,801.18</td><td>45.03</td><td>45.03</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>3,183.05</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%	1,801.18	45.03	45.03	11043000	CGST 0.0%+SGST 0.0%	3,183.05	0.00	0.00																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
19030000	CGST 2.5%+SGST 2.5%	1,801.18	45.03	45.03																																			
11043000	CGST 0.0%+SGST 0.0%	3,183.05	0.00	0.00																																			
Remarks:																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			