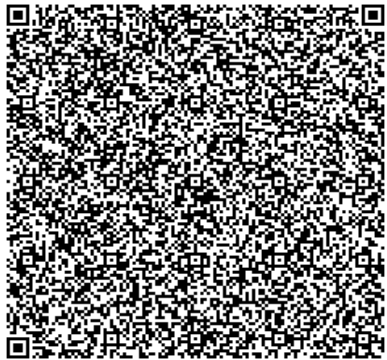


TAX INVOICE

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. RB/2024-25/1490 Dated 14/05/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KAMAL JI | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|---|------------|---|----------|----------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|--------|------------------------|----------|------|-------|----------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No bd782afe065c8e7aa29278b0a50acc7db19acab017436b65c3b32bc2f425a487 ACK No 172414988877512 Date : 14/05/2024 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KALU RAM ADARSH KUMAR RAJAPARK JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08ABIPA1221C1ZK PAN No. ABIPA1221C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 75.0/3</td><td>19030000</td><td>3.00</td><td>75.00</td><td>7,000.00</td><td>5.00</td><td>5,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>75</td><td>Total</td><td colspan="2">5,250.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | SABUDANA 75.0/3 | 19030000 | 3.00 | 75.00 | 7,000.00 | 5.00 | 5,250.00 | | | Total | 3 | 75 | Total | 5,250.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | SABUDANA 75.0/3 | 19030000 | 3.00 | 75.00 | 7,000.00 | 5.00 | 5,250.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 75 | Total | 5,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES DAMI 15.00 26.25 | | | | <table><tr><td>Other Charges</td><td>41.44</td></tr><tr><td>CGST TAX</td><td>132.28</td></tr><tr><td>SGST TAX</td><td>132.28</td></tr><tr><td>Net Amount</td><td>5,556.00</td></tr></table> | | | | Other Charges | 41.44 | CGST TAX | 132.28 | SGST TAX | 132.28 | Net Amount | 5,556.00 | | | | | | | | | | | | | | | | |
| Other Charges | 41.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CGST TAX | 132.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SGST TAX | 132.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 5,556.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Five Hundred Fifty Six Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC00000289 | | <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>5,291.25</td><td>132.28</td><td>132.28</td></tr></tbody></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 5,291.25 | 132.28 | 132.28 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19030000 | CGST 2.5%+SGST 2.5% | 5,291.25 | 132.28 | 132.28 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |