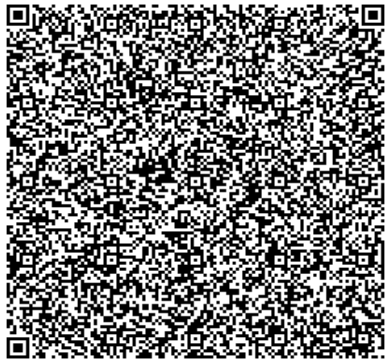


## TAX INVOICE

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/2024-25/3100</b> <b>12/07/2024</b>																																													
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No SELF</b> <b>Delivery Station : NONE</b> <b>Broker</b>																																													
<b>IRN No</b> <b>afada673c8f161ca124816fbcdbb026b9ac8495750ed376f6d830ea860219a3e</b> <b>ACK No</b> <b>172415380939451</b> <b>Date : 12/07/2024</b>																																															
<b>Buyer</b> <b>SHUBHAM TRADING COMPANY SURAJPOL</b>  <b>JAIPUR</b> <b>Pin : 302003</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9314660746</b> <b>GSTIN : 08EQZPK6026D1ZF</b> <b>PAN No. EQZPK6026D</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</td><td>19030000</td><td>5.00</td><td>125.00</td><td>7,000.00</td><td>5.00</td><td>8,750.00</td></tr><tr><td>2</td><td>IMALI</td><td>08109020</td><td>5.00</td><td>125.40</td><td>8,200.00</td><td>0.00</td><td>10,282.80</td></tr><tr><td></td><td>25.2,25.1,25.1,25.0,25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>10</b></td><td><b>250.400</b></td><td><b>Total</b></td><td></td><td><b>19,032.80</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	5.00	125.00	7,000.00	5.00	8,750.00	2	IMALI	08109020	5.00	125.40	8,200.00	0.00	10,282.80		25.2,25.1,25.1,25.0,25.0									<b>Total</b>	<b>10</b>	<b>250.400</b>	<b>Total</b>		<b>19,032.80</b>
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<b>Other Charges</b> WAGES      DAMI 50.00      95.16				<b>Other Charges</b> 145.26 <b>CGST TAX</b> 220.47 <b>SGST TAX</b> 220.47 <b>Net Amount</b> <b>19,619.00</b>																																											
<b>Amount In Words Rupees Nineteen Thousand Six Hundred Nineteen 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>8,818.75</td><td>220.47</td><td>220.47</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>10,359.21</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%	8,818.75	220.47	220.47	08109020	CGST 0.0%+SGST 0.0%	10,359.21	0.00	0.00																									
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