| TAX INVOICE Original   |   |                        |                                     |                 |                     |               |                      |
|--|---|------------------------|-------------------------------------|-----------------|---------------------|---------------|----------------------|
| RAJ  | ORIYA BROTHERS  |                        |                                     | Invoice No.     |                     | Dated         |                      |
| 8, NEV<br>GALI,<br>Phone<br>FSSA<br>State :<br>GSTIN<br>IRN NO<br>ACK N                  | W KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI<br>JAIPUR-302001<br>e: 0141-2324366,7726949035<br>I Lic.No.: 12219026000329<br>Rajasthan State Code: 08<br>I: 08ADCPK0706E1Z4 Pan No: ADCPK0706E<br>0 e51a95bb0e078a2ac53b2084ea0b2f89346a29c0c9a<br>3c8334842<br>Io 172415826005997 Date: 19/09/2024<br>PAK TRADING CO UDAI SINGH KI H | 17d6095bdd<br>Code: 08 | Py<br>Tr<br>Ve<br>De                | ,               |                     |               |                      |
| SNo.   | Description Of Goods  | HSN Code               | Qty                                 | Weight          | Rate                | GST           | Amount               |
| 1  | SABUDANA  | 19030000               | 2.00                                | 50.00           | 6,400.00            | Rate<br>5.00  | 3,200.00             |
| 2  | 50.0/2<br>SABUDANA<br>50.0/2  | 19030000<br>19030000   | 2.00                                | 50.00           | 6,600.00            | 5.00          | 3,300.00<br>6,500.00 |
| Other  | Charges   | ·                      |                                     | 3               |                     |               | 0.00<br>162.50       |
|  |   |                        |                                     | SGST TAX 162.50 |                     |               |                      |
|  |   |                        |                                     | Net Amount      |                     | 6,825.00      |                      |
| Amount In Words Rupees Six Thousand Eight Hundred Twenty Five Only.                      |   |                        |                                     |                 |                     |               |                      |
| Our Bankers : HSN Coo  |   | de Tax Description     |                                     |                 | Assessable<br>/alue | CGST<br>Value | SGST                 |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  19030000 |   | 00 CGST 2.             | CGST 2.5%+SGST 2.5% 6,500.00 162.50 |                 | Value<br>162.50     |               |                      |
| Remarks:  Terms:  For RAJORIYA BROTHERS  |   |                        |                                     |                 |                     |               |                      |
| 1 ei ms  | _   |                        |                                     |                 | For RAJ             | ORIYA B       | ROTHERS              |

Authorised Signatory