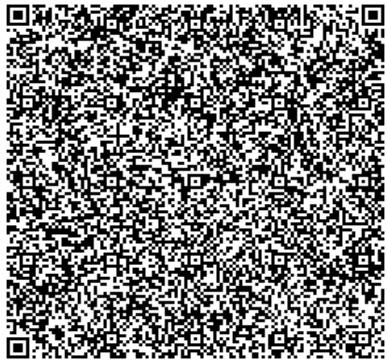


## TAX INVOICE

Original

| <b>RAJORIYA BROTHERS</b><br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>  |                        |  |            | Invoice No. <b>RB/2024-25/1107</b>   |          | Dated <b>02/05/2024</b> |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
|---|------------------------|--|------------|--|----------|-------------------------|----------|---------------|----------------------|------------------|------------|------------|----------|---------------------|-----------------|-------|------------------------|----------|------|-------|----------|------|----------|--|--|-------|----------|-----------|-------|----------|--|
|   |                        |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>9449</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>SUNIL JI</b>  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| IRN No <b>338cc89dbfc66c6550f78a6da14406753c4d2525362c4adde52bda67581e4644</b><br>ACK No <b>172414907750571</b> Date : <b>02/05/2024</b>  |                        |  |            |   |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| Buyer<br><b>MADAN MOHAN &amp; COMPANY PRATAP NAGAR</b><br><br><b>JAIPUR</b> Pin : <b>302033</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AGAPG5721A1Z3</b> PAN No. <b>AGAPG5721A</b>  |                        |  |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| <table border="1"><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<br/><br/>60.0/2</td><td>19030000</td><td>2.00</td><td>60.00</td><td>6,200.00</td><td>5.00</td><td>3,720.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>2</b></td><td><b>60</b></td><td>Total</td><td colspan="2">3,720.00</td></tr></tbody></table> |                        |  |            |  |          |                         |          | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount          | 1     | SABUDANA<br><br>60.0/2 | 19030000 | 2.00 | 60.00 | 6,200.00 | 5.00 | 3,720.00 |  |  | Total | <b>2</b> | <b>60</b> | Total | 3,720.00 |  |
| SNo.  | Description Of Goods   | HSN Code   | Qty        | Weight   | Rate     | GST Rate                | Amount   |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| 1   | SABUDANA<br><br>60.0/2 | 19030000   | 2.00       | 60.00  | 6,200.00 | 5.00                    | 3,720.00 |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
|   |                        | Total  | <b>2</b>   | <b>60</b>  | Total    | 3,720.00                |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| <b>Other Charges</b><br>WAGES DAMI<br>10.00 18.60   |                        |  |            | <table border="1"><tr><td>Other Charges</td><td>28.56</td></tr><tr><td>CGST TAX</td><td>93.72</td></tr><tr><td>SGST TAX</td><td>93.72</td></tr><tr><td><b>Net Amount</b></td><td><b>3,936.00</b></td></tr></table> |          |                         |          | Other Charges | 28.56                | CGST TAX         | 93.72      | SGST TAX   | 93.72    | <b>Net Amount</b>   | <b>3,936.00</b> |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| Other Charges   | 28.56                  |  |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| CGST TAX  | 93.72                  |  |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| SGST TAX  | 93.72                  |  |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| <b>Net Amount</b>   | <b>3,936.00</b>        |  |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| Amount In Words <b>Rupees Three Thousand Nine Hundred Thirty Six Only.</b>  |                        |  |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| <b>Our Bankers :</b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289   |                        | <table border="1"><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>3,748.60</td><td>93.72</td><td>93.72</td></tr></tbody></table> |            |  |          |                         |          | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 19030000 | CGST 2.5%+SGST 2.5% | 3,748.60        | 93.72 | 93.72                  |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| HSN Code  | Tax Description        | Assessable Value   | CGST Value | SGST Value   |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| 19030000  | CGST 2.5%+SGST 2.5%    | 3,748.60   | 93.72      | 93.72  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| <b>Remarks:</b>   |                        |  |            |  |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |
| <b>Terms :</b>  |                        |  |            | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory   |          |                         |          |               |                      |                  |            |            |          |                     |                 |       |                        |          |      |       |          |      |          |  |  |       |          |           |       |          |  |