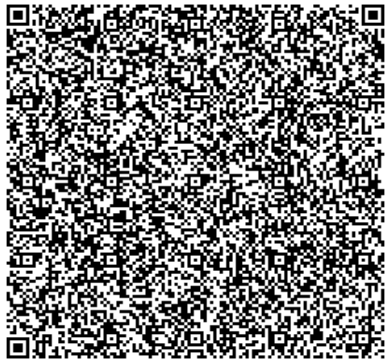


TAX INVOICE

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/2024-25/1128 02/05/2024			
				Pymt Mode: CREDIT			
				Transporter GUPTA			
				Vehicle No			
				Delivery Station : NONE			
				Broker			
IRN No 4e87b5c6cd2579c19eaf134688a21a51cd052f3d3f8314ee050355846789ffca							
ACK No 172414910558885 Date : 02/05/2024							
Buyer							
NURSINGH PROVISION STORE MUNDAKHURD							
MUNDAKHURD Pin : 332711 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08AASPA2127N1ZI PAN No. AASPA2127N							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 50.0/2	19059040	2.00	50.00	41.00	5.00	2,050.00
		Total	2	50	Total	2,050.00	
Other Charges				Other Charges			
WAGES DAMI				45.26			
34.60 10.25				CGST TAX 52.37			
				SGST TAX 52.37			
				Net Amount 2,200.00			
Amount In Words Rupees Two Thousand Two Hundred Only.							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289							
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19059040	CGST 2.5%+SGST 2.5%		2,094.85	52.37	52.37
Remarks:							
Terms :				For RAJORIYA BROTHERS			
				Authorised Signatory			