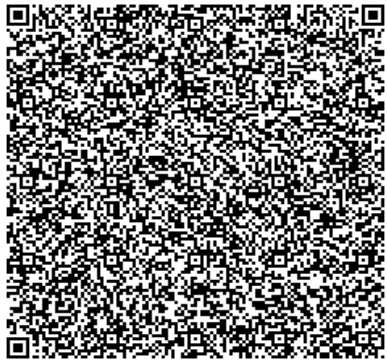


TAX INVOICE

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/2024-25/2838		Dated 03/07/2024																																									
				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NONE Broker PREARNA BROKER																																											
IRN No a89eeabdc5aff353eea56f7ecd5a6dd77073c9135621e506f19c1cfff31bbe9 ACK No 172415320616334 Date : 03/07/2024																																															
Buyer N R K PALACE BHARATPUR BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AASFN1547R1ZC PAN No. AASFN1547R																																															
<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>PAPAD GST 23.7</td><td>19059040</td><td>1.00</td><td>23.70</td><td>40.00</td><td>5.00</td><td>948.00</td></tr><tr><td>2</td><td>PAPAD GST 24.0</td><td>19059040</td><td>1.00</td><td>24.00</td><td>40.00</td><td>5.00</td><td>960.00</td></tr><tr><td>3</td><td>KACHI ALU PAPADI Gross Wt : 24.200 Bardana Wt : 2.000 12.2,12.0-2.0</td><td>07129060</td><td>2.00</td><td>22.20</td><td>150.00</td><td>0.00</td><td>3,330.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>69.900</td><td>Total</td><td colspan="2">5,238.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST 23.7	19059040	1.00	23.70	40.00	5.00	948.00	2	PAPAD GST 24.0	19059040	1.00	24.00	40.00	5.00	960.00	3	KACHI ALU PAPADI Gross Wt : 24.200 Bardana Wt : 2.000 12.2,12.0-2.0	07129060	2.00	22.20	150.00	0.00	3,330.00			Total	4	69.900	Total	5,238.00	
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Other Charges KANTA WAGES DAMI 9.20 69.20 26.19				Other Charges 104.16 CGST TAX 48.92 SGST TAX 48.92 Net Amount 5,440.00																																											
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Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 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>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,956.74</td><td>48.92</td><td>48.92</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>3,385.85</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	1,956.74	48.92	48.92	07129060	CGST 0.0%+SGST 0.0%	3,385.85	0.00	0.00																									
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Remarks:																																															
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											