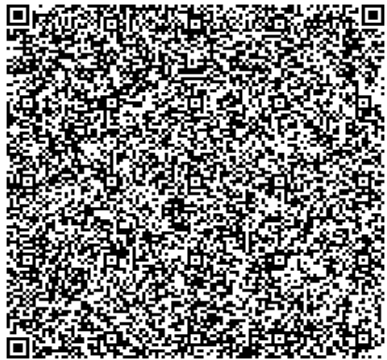


## TAX INVOICE

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/2024-25/1474</b> <b>14/05/2024</b>																												
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : DIDWANA</b> <b>Broker</b>																												
<b>IRN No</b> 9faea64c9b919ec7e25c65d93388afb1de5a883d983ae97a5c9243964cbefdae <b>ACK No</b> 172414995513409 <b>Date : 15/05/2024</b>																																
<b>Buyer</b> <b>MITTAL SALES AGENCY DIDWANA</b>  <b>DIDWANA</b> <b>Pin : 341303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AJEPM4025A1ZR</b> <b>PAN No. AJEPM4025A</b>																																
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>																									
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00																									
	25.0																															
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00																									
	12.0																															
3	IMALI	08109020	1.00	25.00	9,000.00	0.00	2,250.00																									
	25.0																															
4	KACHI ALU PAPADI	07129060	2.00	27.70	120.00	0.00	3,324.00																									
	13.8,13.9																															
		<b>Total</b>	<b>5</b>	<b>89.700</b>	<b>Total</b>	<b>9,175.00</b>																										
<b>Other Charges</b> KANTA      WAGES      DAMI 2.30      86.50      45.88				<b>Other Charges</b> 134.32 <b>CGST TAX</b> 91.34 <b>SGST TAX</b> 91.34 <b>Net Amount</b> <b>9,492.00</b>																												
<b>Amount In Words Rupees Nine Thousand Four Hundred Ninety Two 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>1,776.05</td><td>44.40</td><td>44.40</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,877.56</td><td>46.94</td><td>46.94</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>2,280.85</td><td>0.00</td><td>0.00</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>3,375.22</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%	1,776.05	44.40	44.40	19059040	CGST 2.5%+SGST 2.5%	1,877.56	46.94	46.94	08109020	CGST 0.0%+SGST 0.0%	2,280.85	0.00	0.00	07129060	CGST 0.0%+SGST 0.0%	3,375.22	0.00	0.00
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<b>Remarks:</b>																																
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  <b>Authorised Signatory</b>																												