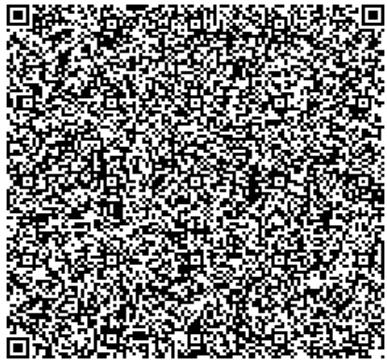


TAX INVOICE

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/2024-25/1744 Dated 23/05/2024 Pymt Mode: CREDIT Transporter ARAWALI Vehicle No Delivery Station : BANDIKOI Broker RAMOTAARJI KATH																																																			
IRN No c12f1e432c30f458e1abc1aac599af9e4f1da69c338bd5462a0023597be9952a ACK No 172415047239584 Date : 23/05/2024																																																							
Buyer KALYAN KIRANA STOR BANDIKOI Pin : 303313 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPV9888D1ZL PAN No. ABPPV9888D																																																							
<table><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 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>3</td><td>PAPAD GST 19.5</td><td>19059040</td><td>1.00</td><td>19.50</td><td>42.00</td><td>5.00</td><td>819.00</td></tr><tr><td>4</td><td>IMALI Gross Wt : 218.600 Bardana Wt : 4.000 54.6,54.7,54.5,54.8-4.0</td><td>08109020</td><td>4.00</td><td>214.60</td><td>4,700.00</td><td>0.00</td><td>10,086.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>281.500</td><td>Total</td><td colspan="2">12,801.20</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 23.7	19059040	1.00	23.70	40.00	5.00	948.00	3	PAPAD GST 19.5	19059040	1.00	19.50	42.00	5.00	819.00	4	IMALI Gross Wt : 218.600 Bardana Wt : 4.000 54.6,54.7,54.5,54.8-4.0	08109020	4.00	214.60	4,700.00	0.00	10,086.20			Total	7	281.500	Total	12,801.20	
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Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><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>2,787.38</td><td>69.69</td><td>69.69</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>10,399.83</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%	2,787.38	69.69	69.69	08109020	CGST 0.0%+SGST 0.0%	10,399.83	0.00	0.00																																	
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