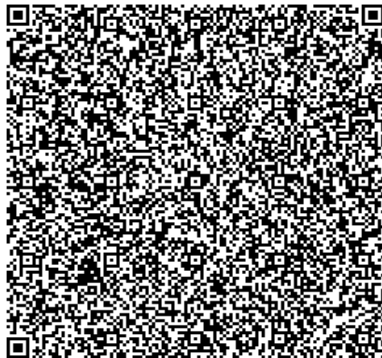


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2023-24/10819</b> Dated <b>26/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA0523</b> Delivery Station : <b>NONE</b> Broker <b>NARESH JI RAWAT</b>																																																			
IRN No <b>0d9341a16ce5f30fdc9cd23b07c795ea644da0c6e0638a02d75d5693e8b36b08</b> ACK No <b>172414668763274</b> Date : <b>26/03/2024</b>																																																							
Buyer <b>K MART SHASHPURA</b>  <b>SHASHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AOC PK2423B3ZJ</b> PAN No. <b>AOC PK2423B</b>																																																							
<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 15.0</td><td>19059040</td><td>1.00</td><td>15.00</td><td>130.00</td><td>5.00</td><td>1,950.00</td></tr><tr><td>2</td><td>PAPAD GST 24.7,24.8</td><td>19059040</td><td>2.00</td><td>49.50</td><td>41.00</td><td>5.00</td><td>2,029.50</td></tr><tr><td>3</td><td>PAPAD GST 19.2</td><td>19059040</td><td>1.00</td><td>19.20</td><td>42.00</td><td>5.00</td><td>806.40</td></tr><tr><td>4</td><td>PAPAD GST 19.4</td><td>19059040</td><td>1.00</td><td>19.40</td><td>42.00</td><td>5.00</td><td>814.80</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>5</b></td><td><b>103.100</b></td><td>Total</td><td colspan="2">5,600.70</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST 15.0	19059040	1.00	15.00	130.00	5.00	1,950.00	2	PAPAD GST 24.7,24.8	19059040	2.00	49.50	41.00	5.00	2,029.50	3	PAPAD GST 19.2	19059040	1.00	19.20	42.00	5.00	806.40	4	PAPAD GST 19.4	19059040	1.00	19.40	42.00	5.00	814.80			Total	<b>5</b>	<b>103.100</b>	Total	5,600.70	
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<b>Other Charges</b> KANTA WAGES DAMI 8.80 11.00 28.00				Other Charges 47.88 CGST TAX 141.21 SGST TAX 141.21 <b>Net Amount 5,931.00</b>																																																			
Amount In Words <b>Rupees Five Thousand Nine Hundred Thirty One Only.</b>																																																							
<b>Our Bankers :</b> 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>5,648.50</td><td>141.21</td><td>141.21</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	5,648.50	141.21	141.21																																						
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