TAX INVOICE

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

7ca8c48c88ee837cf72b6b434da958f2d9497e8c2fb82955d19eda89 IRN No

29acb866

ACK No 172415134494124 Date: 05/06/2024

Buyer

KNGD MART PRIVATE LIMITED

BHARATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

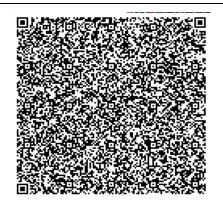
GSTIN: **08AAGCK6681E1ZB** PAN No. AAGCK6681E Invoice No. Dated 05/06/2024 RB/2024-25/2022

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: NONE

PREARNA BROKER Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount |
|---------------|----------------------|----------|------|------------|--------|------|----------|
| | PAPAD GST | 19059040 | 3.00 | 36.00 | | Rate | |
| 1 | PAPAD GST | 19059040 | 3.00 | 30.00 | 158.60 | 5.00 | 5,709.60 |
| | 36.0/3 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 3 | 36 | Total | | 5,709.60 |
| Other Charges | | | I | Other Char | | | 80.90 |
| WAGES DAMI | | | | CGST TAX | | | 144.75 |
| 51.90 | 28.55 | | | SGST TAX | | | 144.75 |

Net Amount 6,080.00

Amount In Words Rupees Six Thousand Eighty 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% | 5,790.05 | 144.75 | 144.75 |

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory