

|   |                      |   |      |                 |              |            |
|---|----------------------|---|------|-----------------|--------------|------------|
| GST NO 08ADCPK0706E1Z4  |                      | Invoice CREDIT  |      |                 |              |            |
| PAN No. ADCPK0706E  |                      | Phone: 0141-2324366,7   |      |                 |              |            |
| TAX INVOICE   |                      |   |      |                 |              |            |
| RAJORIYA BROTHERS   |                      |   |      |                 |              |            |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001     |                      |   |      |                 |              |            |
| BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR         |                      |   |      |                 |              |            |
| Invoice RB/2024-25/1859   |                      | Dated: 29/05/2024   |      |                 |              |            |
| IRN No d40ca27c60eabb2653b6ab2cddd87e690270383fd862f2a2363e97371312ddf1 |                      |  |      |                 |              |            |
| ACK No 172415079851891 Date : 29/05/2024                                |                      |   |      |                 |              |            |
| Party : KAILASH MEGA MART POATA   |                      | Truck No  |      |                 |              |            |
| POATA   |                      | Broker TARA CHANDJI MANDI   |      |                 |              |            |
| Phone no.   |                      | Destination POATA   |      |                 |              |            |
| GST NO 08CUPPS9062P1ZC  |                      | Transport: DHANLAKSHMI  |      |                 |              |            |
|   |                      |   |      |                 |              |            |
| S.No.   | Description Of Goods | HSN Code  | Qty  | Weigh           | Rate         | GST RATE % |
| 1   | PAPAD GST<br>48.0/2  | 190590  | 2.00 | 48.00           | 65.00        | 5.00       |
| Other Charges   |                      |   |      | Total Qty 2     | Basic Amount |            |
| Note  |                      |   |      | Oth.Charges     |              |            |
| WAGES DAMI  |                      |   |      | CGST TAX        |              |            |
| 34.60 15.60   |                      |   |      | SGST TAX        |              |            |
| Amount Chargeable (In Words ):  |                      |   |      | Rnd.Off         |              |            |
| Rupees Three Thousand Three Hundred Twenty Nine Only.                   |                      |   |      | Net Amount      |              |            |
| HSN:19059040=CGST2.5%+SGST2.5% On Rs.3170.20=Tax:                       |                      |   |      |                 |              |            |
| Bankers Details :   |                      |   |      |                 |              |            |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662                   |                      |   |      |                 |              |            |
| IFSC CODE .: HDFC0000289  |                      |   |      |                 |              |            |
| Declaration   |                      |   |      | For RAJORIYA BR |              |            |
|   |                      |   |      | Authorised :    |              |            |