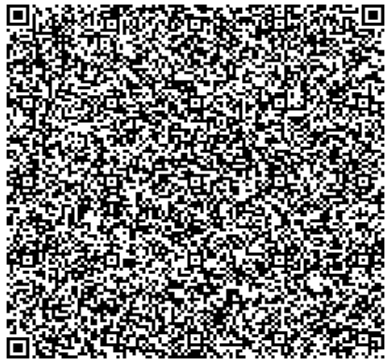


TAX INVOICE

Original

RAJORIYA BROTHERS 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. Dated RB/2023-24/10843 27/03/2024																																											
Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station : NONE Broker R K BROKER																																															
IRN No 00844b55c3c45e959a4d4256cc669964582d924baeeca96914e15f29704fb2bd ACK No 172414676146056 Date : 27/03/2024																																															
Buyer NEW VRINDAVAN MART NEW SHRI MADHOPUR SHRI MADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08CTFPS7026G1ZF PAN No. CTFPS7026G																																															
<table><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><tr><td>1</td><td>PAPAD GST 24.8,24.8</td><td>19059040</td><td>2.00</td><td>49.60</td><td>41.00</td><td>5.00</td><td>2,033.60</td></tr><tr><td>2</td><td>PAPAD GST 24.7</td><td>19059040</td><td>1.00</td><td>24.70</td><td>41.00</td><td>5.00</td><td>1,012.70</td></tr><tr><td>3</td><td>PAPAD GST 23.6</td><td>19059040</td><td>1.00</td><td>23.60</td><td>42.00</td><td>5.00</td><td>991.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>97.900</td><td>Total</td><td colspan="2">4,037.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST 24.8,24.8	19059040	2.00	49.60	41.00	5.00	2,033.60	2	PAPAD GST 24.7	19059040	1.00	24.70	41.00	5.00	1,012.70	3	PAPAD GST 23.6	19059040	1.00	23.60	42.00	5.00	991.20			Total	4	97.900	Total	4,037.50	
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		Total	4	97.900	Total	4,037.50																																									
Other Charges KANTA WAGES DAMI 8.80 60.80 20.19				Other Charges 90.14 CGST TAX 103.18 SGST TAX 103.18 Net Amount 4,334.00																																											
Amount In Words Rupees Four Thousand Three Hundred Thirty Four Only.																																															
Our Bankers : 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>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>4,127.29</td><td>103.18</td><td>103.18</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	4,127.29	103.18	103.18																														
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Remarks:																																															
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											