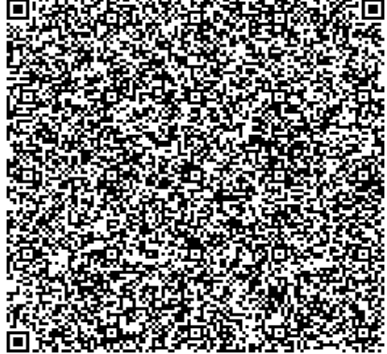


TAX INVOICE

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/2024-25/109 Dated 02/04/2024 Pymt Mode: CREDIT Transporter PRIYANKA Vehicle No Delivery Station : NONE Broker |
| IRN No da967d04e388ff400be6e6a03d6d8d9edfcbed78830b40614ccf0c2cf279d970 ACK No 172414721065457 Date : 02/04/2024 | |  |
| Buyer AAPNO BAZAR NIMRANA NIMRANA Pin : 301705 State : Rajasthan Code : 08 Phone : GSTIN : 08AFJPT8156N1ZH PAN No. AFJPT8156N | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-----------|----------------|----------|----------|-----------|
| 1 | SABUDANA | 19030000 | 2.00 | 50.00 | 7,000.00 | 5.00 | 3,500.00 |
| | 50.0/2 | | | | | | |
| 2 | PAPAD GST | 19059040 | 1.00 | 20.00 | 54.00 | 5.00 | 1,080.00 |
| | 20.0 | | | | | | |
| 3 | PAPAD GST | 19059040 | 1.00 | 19.40 | 42.00 | 5.00 | 814.80 |
| | 19.4 | | | | | | |
| 4 | PAPAD GST | 19059040 | 1.00 | 19.70 | 42.00 | 5.00 | 827.40 |
| | 19.7 | | | | | | |
| 5 | PAPAD GST | 19059040 | 1.00 | 24.80 | 41.00 | 5.00 | 1,016.80 |
| | 24.8 | | | | | | |
| 6 | PAPAD GST | 19059040 | 1.00 | 24.20 | 42.00 | 5.00 | 1,016.40 |
| | 24.2 | | | | | | |
| 7 | PAPAD GST | 19059040 | 1.00 | 24.00 | 65.00 | 5.00 | 1,560.00 |
| | 24.0 | | | | | | |
| 8 | PAPAD GST | 19059040 | 1.00 | 10.00 | 90.00 | 5.00 | 900.00 |
| | 10.0 | | | | | | |
| 9 | KACHI ALU PAPADI | 07129060 | 1.00 | 11.00 | 125.00 | 0.00 | 1,375.00 |
| | Gross Wt : 12.000 Bardana Wt : 1.000 | | | | | | |
| | 12.0-1.0 | | | | | | |
| | | Total | 10 | 203.100 | Total | | 12,090.40 |

Other Charges

| | | |
|-------|--------|-------|
| KANTA | WAGES | DAMI |
| 8.80 | 152.00 | 60.45 |

| | |
|---------------|--------|
| Other Charges | 220.86 |
| CGST TAX | 272.87 |
| SGST TAX | 272.87 |

| | | | | | |
|---|--|----------|---------------------|------------------------------|------------------|
| | | | | Net Amount | 12,857.00 |
| Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Seven Only. | | | | | |
| <u>Our Bankers :</u> | | HSN Code | Tax Description | Assessable Value | CGST Value |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | SGST Value |
| IFSC CODE :: HDFC0000289 | | 19030000 | CGST 2.5%+SGST 2.5% | 3,547.90 | 88.70 |
| | | 19059040 | CGST 2.5%+SGST 2.5% | 7,366.67 | 184.17 |
| | | 07129060 | CGST 0.0%+SGST 0.0% | 1,397.08 | 0.00 |
| | | | | | |
| <u>Remarks:</u> | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS | |
| | | | | Authorised Signatory | |