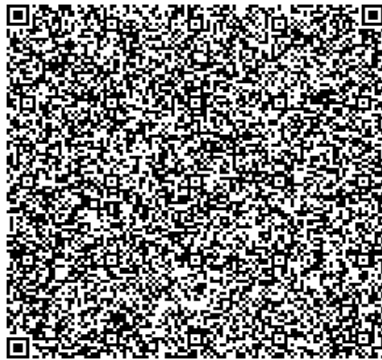


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  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. Dated <b>RB/2024-25/2602 26/06/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>Monti Convansing</b>																										
IRN No d0d0918b858a6473595e87f9fab0d45caaf8267d2d6f61897b667e77a8fb608d ACK No 172415269006016 Date : 26/06/2024																															
Buyer <b>SANJAY KUMAR TANMAY KUMAR SARDARSAHAR</b>  <b>SARDARSAHAR</b> Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L																															
<table border="1"><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  90.0/5</td><td>19059040</td><td>5.00</td><td>90.00</td><td>104.00</td><td>5.00</td><td>9,360.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>90</td><td>Total</td><td colspan="2">9,360.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST  90.0/5	19059040	5.00	90.00	104.00	5.00	9,360.00			Total	5	90	Total	9,360.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	PAPAD GST  90.0/5	19059040	5.00	90.00	104.00	5.00	9,360.00																								
		Total	5	90	Total	9,360.00																									
<b>Other Charges</b> DAMI 46.80					<table border="1"><tr><td>Other Charges</td><td>46.66</td></tr><tr><td>CGST TAX</td><td>235.17</td></tr><tr><td>SGST TAX</td><td>235.17</td></tr><tr><td><b>Net Amount</b></td><td><b>9,877.00</b></td></tr></table>			Other Charges	46.66	CGST TAX	235.17	SGST TAX	235.17	<b>Net Amount</b>	<b>9,877.00</b>																
Other Charges	46.66																														
CGST TAX	235.17																														
SGST TAX	235.17																														
<b>Net Amount</b>	<b>9,877.00</b>																														
Amount In Words <b>Rupees Nine Thousand Eight Hundred Seventy Seven Only.</b>																															
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><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>9,406.80</td><td>235.17</td><td>235.17</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	9,406.80	235.17	235.17														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
19059040	CGST 2.5%+SGST 2.5%	9,406.80	235.17	235.17																											
<b>Remarks:</b>																															
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory																										