

TAX INVOICE

Original

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| 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. RB/2023-24/11002 Dated 30/03/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station : TUNGA Broker METHI JI | | | |
| Buyer SORABH ENTERPRISES TUNGA TUNGA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-------|----------|--------|
| 1 | PAPAD GST 19.8 | 19059040 | 1.00 | 19.80 | 41.00 | 5.00 | 811.80 |
| 2 | PAPAD GST 19.4 | 19059040 | 1.00 | 19.40 | 41.00 | 5.00 | 795.40 |
| | | Total | 2 | 39.200 | Total | 1,607.20 | |

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|---|--|--|---|--|--|
| Other Charges KANTA WAGES DAMI 4.40 30.40 8.04 | | | Other Charges 43.30 CGST TAX 41.25 SGST TAX 41.25 Net Amount 1,733.00 | | |
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Amount In Words **Rupees One Thousand Seven Hundred Thirty Three Only.**

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| <u>Our Bankers :</u> 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% | 1,650.04 | 41.25 | 41.25 |

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| <u>Remarks:</u> <u>Terms :</u> | For RAJORIYA BROTHERS Authorised Signatory |
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