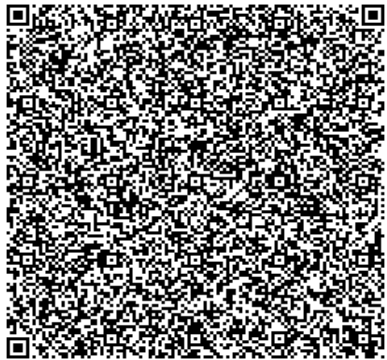


## TAX INVOICE

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. <b>RB/2024-25/1209</b>		Dated <b>04/05/2024</b>																									
				Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>Monti Convansing</b>																											
IRN No <b>5ea2768a6896f1ecce5bd66244ec1d1b2a1acb68c8c7d2862766cb09b76df34f</b> ACK No <b>172414925247707</b> Date : <b>04/05/2024</b>																															
Buyer <b>OKAARMAL MAHAVEER PRASAD SARDARSHAR</b>  <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAVPA5031G1ZT</b> PAN No. <b>AAVPA5031G</b>																															
<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  12.0</td><td>19059040</td><td>1.00</td><td>12.00</td><td>150.00</td><td>5.00</td><td>1,800.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>12</b></td><td>Total</td><td colspan="2">1,800.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST  12.0	19059040	1.00	12.00	150.00	5.00	1,800.00			Total	<b>1</b>	<b>12</b>	Total	1,800.00	
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<b>Our Bankers :</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>1,809.00</td><td>45.23</td><td>45.23</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	1,809.00	45.23	45.23														
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