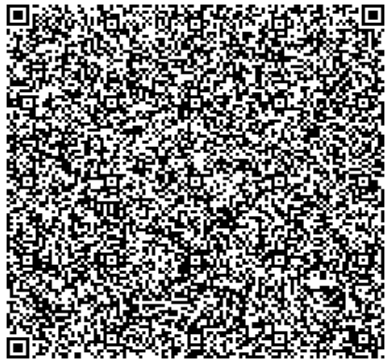


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/1756</b> Dated <b>24/05/2024</b>																																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14ER1403</b> Delivery Station : <b>NONE</b> Broker <b>PAREEKJI MANDI</b>																																																											
IRN No <b>2295465e4f302c13fe189d935f3879ac22c0eab9a3679506405bb3b85b2c3862</b> ACK No <b>172415056912935</b> Date : <b>25/05/2024</b>																																																															
Buyer <b>K P ENTERPRISES JHOTWARA</b>  JAIPUR Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEHPA7424D1ZW</b> PAN No. <b>AEHPA7424D</b>																																																															
<table><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</td><td>19059040</td><td>5.00</td><td>175.00</td><td>30.00</td><td>5.00</td><td>5,250.00</td></tr><tr><td>2</td><td>175.0/5 SABUDANA</td><td>19030000</td><td>1.00</td><td>30.00</td><td>6,200.00</td><td>5.00</td><td>1,860.00</td></tr><tr><td>3</td><td>30.0 SAWAK</td><td>11043000</td><td>2.00</td><td>60.00</td><td>106.00</td><td>0.00</td><td>6,360.00</td></tr><tr><td>4</td><td>IMALI</td><td>08109020</td><td>3.00</td><td>75.00</td><td>8,200.00</td><td>0.00</td><td>6,150.00</td></tr><tr><td></td><td>25.0,25.0,25.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>340</b></td><td>Total</td><td></td><td>19,620.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST	19059040	5.00	175.00	30.00	5.00	5,250.00	2	175.0/5 SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00	3	30.0 SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00	4	IMALI	08109020	3.00	75.00	8,200.00	0.00	6,150.00		25.0,25.0,25.0									Total	<b>11</b>	<b>340</b>	Total		19,620.00
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Amount In Words <b>Rupees Twenty Thousand One Hundred Eight Only.</b>																																																															
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><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>5,287.75</td><td>132.19</td><td>132.19</td></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>1,871.60</td><td>46.79</td><td>46.79</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,396.40</td><td>0.00</td><td>0.00</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>6,194.55</td><td>0.00</td><td>0.00</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	5,287.75	132.19	132.19	19030000	CGST 2.5%+SGST 2.5%	1,871.60	46.79	46.79	11043000	CGST 0.0%+SGST 0.0%	6,396.40	0.00	0.00	08109020	CGST 0.0%+SGST 0.0%	6,194.55	0.00	0.00																															
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