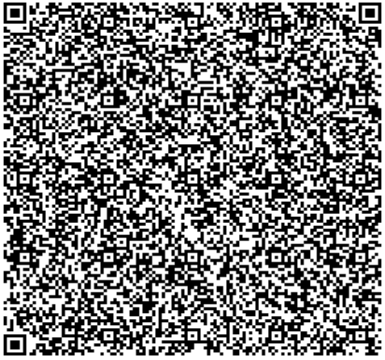


TAX INVOICE

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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>	Invoice No.                      Dated <b>RB/2024-25/6966</b> <b>25/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GD9055</b> Delivery Station : <b>NONE</b>  Broker <b>DINESH GUPTA</b>
IRN No <b>5de258a1ec32797d2d71758ac9c9a528a52716bbbe8d794bec5654820658e446</b> ACK No <b>172416094374093</b> Date : <b>25/10/2024</b>	
Buyer <b>ARIHANT TRADING COMPANY MADHORAJPURA</b>    <b>MADHORAJPURA</b> Pin : <b>303006</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ATUPJ2175L1Z0</b> PAN No. <b>ATUPJ2175L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	10.00	247.80	45.00	5.00	11,151.00
	24.7,24.8,24.7,24.8,24.8,24.7,24.7,24.8,24.8,25.0						
2	PAPAD GST	19059040	2.00	37.50	46.00	5.00	1,725.00
	18.9,18.6						
3	PAPAD GST	19059040	2.00	37.40	46.00	5.00	1,720.40
	18.6,18.8						
4	PAPAD GST	19059040	2.00	39.10	47.00	5.00	1,837.70
	19.7,19.4						
5	PAPAD GST	19059040	2.00	39.20	47.00	5.00	1,842.40
	19.8,19.4						
6	PAPAD GST	19059040	2.00	47.50	47.00	5.00	2,232.50
	23.7,23.8						
7	PAPAD GST	19059040	2.00	49.50	45.00	5.00	2,227.50
	24.9,24.6						
		Total	22	498	Total		22,736.50
Other Charges				Other Charges			214.92
KANTA	LODING	DAMI	CGST TAX				573.79
50.60	50.60	113.69	SGST TAX				573.79
				Net Amount			24,099.00

Amount In Words **Rupees Twenty Four Thousand Ninety Nine Only.**

**Our Bankers :**  
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%	22,951.39	573.79	573.79

**Remarks:**

Terms :

**For RAJORIYA BROTHERS**

Authorised Signatory