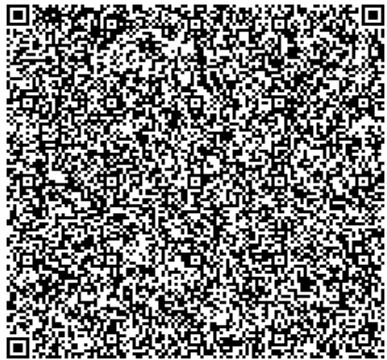


TAX INVOICE

Original

| 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. Dated RB/2024-25/439 09/04/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|------------|--|----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|-------|-----------|----------|---------------------|----------|-------|------|----------|---|--|----------|------|--------|----------|------|----------|--|--|-------|---|---------|-------|----------|--|
| Pymt Mode: CREDIT Transporter OM Vehicle No Delivery Station : NONE Broker SURESHJI KHANDELWAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No ceeb8b1f0c818bc2675d7cc96268f1aa222e140d8a39642a97cb1ffd5e57e9ba ACK No 172414770439483 Date : 09/04/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KAILESH CHAND & BROTHERS RAJGARH Pin : 301408 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPG3410J1ZP PAN No. ABPPG3410J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>1.00</td><td>25.00</td><td>43.00</td><td>5.00</td><td>1,075.00</td></tr><tr><td>2</td><td>IMALI Gross Wt : 109.500 Bardana Wt : 2.00 54.8,54.7-2.0</td><td>08109020</td><td>2.00</td><td>107.50</td><td>4,000.00</td><td>0.00</td><td>4,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>132.500</td><td>Total</td><td colspan="2">5,375.00</td></tr></tbody></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | PAPAD GST | 19059040 | 1.00 | 25.00 | 43.00 | 5.00 | 1,075.00 | 2 | IMALI Gross Wt : 109.500 Bardana Wt : 2.00 54.8,54.7-2.0 | 08109020 | 2.00 | 107.50 | 4,000.00 | 0.00 | 4,300.00 | | | Total | 3 | 132.500 | Total | 5,375.00 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | PAPAD GST | 19059040 | 1.00 | 25.00 | 43.00 | 5.00 | 1,075.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | IMALI Gross Wt : 109.500 Bardana Wt : 2.00 54.8,54.7-2.0 | 08109020 | 2.00 | 107.50 | 4,000.00 | 0.00 | 4,300.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 3 | 132.500 | Total | 5,375.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges KANTA WAGES BORI DAMI 5.60 62.80 80.00 26.88 | | | | Other Charges 175.12 CGST TAX 27.44 SGST TAX 27.44 Net Amount 5,605.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Five Thousand Six Hundred Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>1,097.58</td><td>27.44</td><td>27.44</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>4,452.70</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% | 1,097.58 | 27.44 | 27.44 | 08109020 | CGST 0.0%+SGST 0.0% | 4,452.70 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19059040 | CGST 2.5%+SGST 2.5% | 1,097.58 | 27.44 | 27.44 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 08109020 | CGST 0.0%+SGST 0.0% | 4,452.70 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |