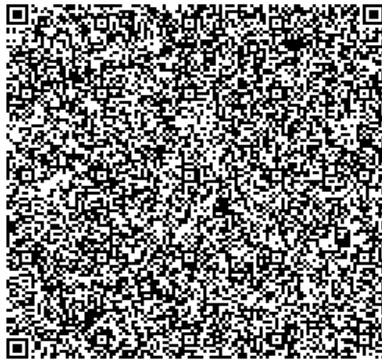


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <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/2023-24/10831</b> Dated <b>27/03/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ59EP0302</b> Delivery Station : <b>NONE</b> Broker <b>PAREEKJI MANDI</b>																																											
IRN No <b>a910cb983dbb5d94c196d472bcb19335a3f9d76bd0c6cdcbb58c0ac40e43b43f</b> ACK No <b>172414673726693</b> Date : <b>27/03/2024</b>																																															
Buyer <b>K P ENTERPRISES JHOTWARA</b>  <b>JAIPUR</b> 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 24.7,24.7,24.8,24.7,24.8,24.8</td><td>19059040</td><td>6.00</td><td>148.50</td><td>40.00</td><td>5.00</td><td>5,940.00</td></tr><tr><td>2</td><td>PAPAD GST 19.5,19.6</td><td>19059040</td><td>2.00</td><td>39.10</td><td>42.00</td><td>5.00</td><td>1,642.20</td></tr><tr><td>3</td><td>PAPAD GST 100.0/5</td><td>19059040</td><td>5.00</td><td>100.00</td><td>53.00</td><td>5.00</td><td>5,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>13</b></td><td><b>287.600</b></td><td>Total</td><td colspan="2">12,882.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST 24.7,24.7,24.8,24.7,24.8,24.8	19059040	6.00	148.50	40.00	5.00	5,940.00	2	PAPAD GST 19.5,19.6	19059040	2.00	39.10	42.00	5.00	1,642.20	3	PAPAD GST 100.0/5	19059040	5.00	100.00	53.00	5.00	5,300.00			Total	<b>13</b>	<b>287.600</b>	Total	12,882.20	
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<b>Other Charges</b> KANTA WAGES DAMI 17.60 28.60 64.41				Other Charges 110.16 CGST TAX 324.82 SGST TAX 324.82 <b>Net Amount 13,642.00</b>																																											
Amount In Words <b>Rupees Thirteen Thousand Six Hundred Forty Two 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>12,992.81</td><td>324.82</td><td>324.82</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	12,992.81	324.82	324.82																														
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