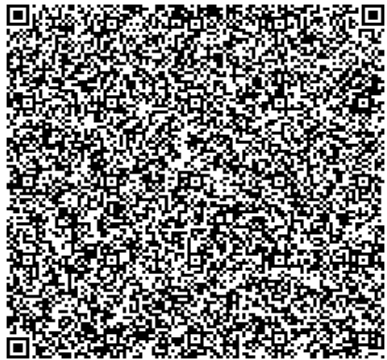


TAX INVOICE

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. RB/2024-25/44 Dated 01/04/2024 Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : NONE Broker RM																																																			
IRN No dc12ce26948a7f92dc12e2df60b5432d8cfede3f5466358c489d2a82aeee31f6 ACK No 172414714459010 Date : 01/04/2024																																																							
Buyer MAA GAYTRI TRADERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E																																																							
<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 100.0/4</td><td>19059040</td><td>4.00</td><td>100.00</td><td>41.00</td><td>5.00</td><td>4,100.00</td></tr><tr><td>2</td><td>PAPAD GST 100.0/4</td><td>19059040</td><td>4.00</td><td>100.00</td><td>43.00</td><td>5.00</td><td>4,300.00</td></tr><tr><td>3</td><td>IMALI 50.0,50.0</td><td>08109020</td><td>2.00</td><td>100.00</td><td>8,000.00</td><td>0.00</td><td>8,000.00</td></tr><tr><td>4</td><td>IMALI 49.8</td><td>08109020</td><td>1.00</td><td>49.80</td><td>8,500.00</td><td>0.00</td><td>4,233.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>349.800</td><td>Total</td><td colspan="2">20,633.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST 100.0/4	19059040	4.00	100.00	41.00	5.00	4,100.00	2	PAPAD GST 100.0/4	19059040	4.00	100.00	43.00	5.00	4,300.00	3	IMALI 50.0,50.0	08109020	2.00	100.00	8,000.00	0.00	8,000.00	4	IMALI 49.8	08109020	1.00	49.80	8,500.00	0.00	4,233.00			Total	11	349.800	Total	20,633.00	
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Other Charges KANTA WAGES DAMI 8.40 190.00 103.17				Other Charges 301.82 CGST TAX 214.09 SGST TAX 214.09 Net Amount 21,363.00																																																			
Amount In Words Rupees Twenty One Thousand Three Hundred Sixty Three 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>8,563.60</td><td>214.09</td><td>214.09</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>12,370.97</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%	8,563.60	214.09	214.09	08109020	CGST 0.0%+SGST 0.0%	12,370.97	0.00	0.00																																	
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