

## TAX INVOICE

Original

| <b>RAJORIYA BROTHERS</b><br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>  |                       |  |            | Invoice No. <b>RB/2024-25/1785</b>   |       | Dated <b>25/05/2024</b> |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
|---|-----------------------|--|------------|--|-------|-------------------------|--------|---------------|----------------------|------------------|------------|------------|----------|---------------------|---------------|-------|-----------------------|----------|------|-------|-------|------|--------|--|--|-------|----------|-----------|-------|--------|--|
|   |                       |  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MITTAL</b><br>Vehicle No<br>Delivery Station : <b>PEELANI</b><br><br>Broker <b>GOPINATH BROKER</b>  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| IRN No <b>a681f224eb4f5e968c2967fa164e28384e2818f6f8faba44143ac4180627eacd</b><br>ACK No <b>172415058235830</b> Date : <b>25/05/2024</b>  |                       |  |            |   |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| Buyer<br><b>BITS CONSUMERS CO OPERATIVE STORES LTD</b><br><br><b>PILANI</b> Pin : <b>333031</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AACAB7763Q1Z2</b> PAN No. <b>AACAB7763Q</b>  |                       |  |            |  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| <table border="1"><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<br/><br/>10.0</td><td>19059040</td><td>1.00</td><td>10.00</td><td>90.00</td><td>5.00</td><td>900.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>10</b></td><td>Total</td><td colspan="2">900.00</td></tr></tbody></table> |                       |  |            |  |       |                         |        | SNo.          | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount        | 1     | PAPAD GST<br><br>10.0 | 19059040 | 1.00 | 10.00 | 90.00 | 5.00 | 900.00 |  |  | Total | <b>1</b> | <b>10</b> | Total | 900.00 |  |
| SNo.  | Description Of Goods  | HSN Code   | Qty        | Weight   | Rate  | GST Rate                | Amount |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| 1   | PAPAD GST<br><br>10.0 | 19059040   | 1.00       | 10.00  | 90.00 | 5.00                    | 900.00 |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
|   |                       | Total  | <b>1</b>   | <b>10</b>  | Total | 900.00                  |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| <b>Other Charges</b><br>WAGES DAMI<br>17.30 4.50  |                       |  |            | <table border="1"><tr><td>Other Charges</td><td>21.90</td></tr><tr><td>CGST TAX</td><td>23.05</td></tr><tr><td>SGST TAX</td><td>23.05</td></tr><tr><td><b>Net Amount</b></td><td><b>968.00</b></td></tr></table> |       |                         |        | Other Charges | 21.90                | CGST TAX         | 23.05      | SGST TAX   | 23.05    | <b>Net Amount</b>   | <b>968.00</b> |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| Other Charges   | 21.90                 |  |            |  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| CGST TAX  | 23.05                 |  |            |  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| SGST TAX  | 23.05                 |  |            |  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| <b>Net Amount</b>   | <b>968.00</b>         |  |            |  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| Amount In Words <b>Rupees Nine Hundred Sixty Eight Only.</b>  |                       |  |            |  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| <b>Our Bankers :</b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289   |                       | <table border="1"><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>921.80</td><td>23.05</td><td>23.05</td></tr></tbody></table> |            |  |       |                         |        | HSN Code      | Tax Description      | Assessable Value | CGST Value | SGST Value | 19059040 | CGST 2.5%+SGST 2.5% | 921.80        | 23.05 | 23.05                 |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| HSN Code  | Tax Description       | Assessable Value   | CGST Value | SGST Value   |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| 19059040  | CGST 2.5%+SGST 2.5%   | 921.80   | 23.05      | 23.05  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| <b>Remarks:</b>   |                       |  |            |  |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |
| <b>Terms :</b>  |                       |  |            | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory   |       |                         |        |               |                      |                  |            |            |          |                     |               |       |                       |          |      |       |       |      |        |  |  |       |          |           |       |        |  |