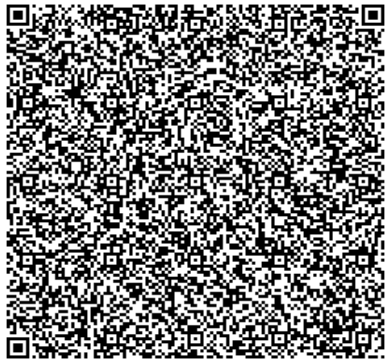


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <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.      Dated <b>RB/2023-24/3555</b> <b>12/08/2023</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SHUBKARAN JI</b>																																																		
IRN No <b>3dbc47071ccb36f7b2ff9cc2a32c91535212e958b934fa32621a1312909cb027</b>  ACK No <b>172313257012725</b> Date : <b>12/08/2023</b>																																																							
Buyer <b>POOJA GENERAL STORE UDAIPURWTI</b>  <b>UDAIPURWATI</b> Pin : <b>333307</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AZBPK8348P1ZN</b> PAN No. <b>AZBPK8348P</b>																																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>PAPAD GST</td> <td style="text-align: center;">19059040</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">272.30</td> <td style="text-align: center;">37.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">10,075.10</td> </tr> <tr> <td></td> <td>24.8,24.8,24.8,24.8,24.7,24.7,24.9,24.5,24.8,24.7,24.8</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">2</td> <td>PAPAD GST</td> <td style="text-align: center;">19059040</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">73.50</td> <td style="text-align: center;">37.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">2,719.50</td> </tr> <tr> <td></td> <td>24.6,24.4,24.5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>14</b></td> <td style="text-align: center;"><b>345.800</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">12,794.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST	19059040	11.00	272.30	37.00	5.00	10,075.10		24.8,24.8,24.8,24.8,24.7,24.7,24.9,24.5,24.8,24.7,24.8							2	PAPAD GST	19059040	3.00	73.50	37.00	5.00	2,719.50		24.6,24.4,24.5									Total	<b>14</b>	<b>345.800</b>	Total		12,794.60
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Amount In Words <b>Rupees Thirteen Thousand Seven Hundred Eighty Seven Only.</b>																																																							
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">19059040</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">13,130.18</td> <td style="text-align: right;">328.25</td> <td style="text-align: right;">328.25</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	13,130.18	328.25	328.25																																						
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