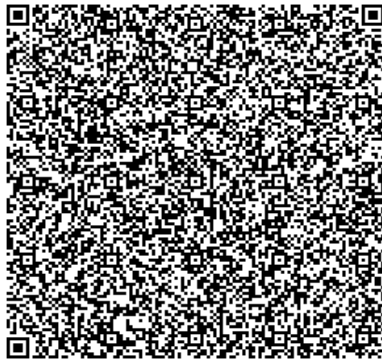


TAX INVOICE

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/2024-25/565 Dated 11/04/2024																																																			
Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : NONE Broker PREARNA BROKER																																																							
IRN No 36412a8da2102efabcffd9c51b5d2549c143815c2c5a0b0ed4254a6eabac185a ACK No 172414783137345 Date : 11/04/2024																																																							
Buyer KNGD MART PRIVATE LIMITED BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAGCK6681E1ZB PAN No. AAGCK6681E																																																							
<table><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><tr><td>1</td><td>SABUDANA</td><td>19030000</td><td>4.00</td><td>120.00</td><td>6,200.00</td><td>5.00</td><td>7,440.00</td></tr><tr><td>2</td><td>120.0/4 PAPAD GST</td><td>19059040</td><td>1.00</td><td>12.00</td><td>154.25</td><td>5.00</td><td>1,851.00</td></tr><tr><td>3</td><td>12.0 SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>105.00</td><td>0.00</td><td>3,150.00</td></tr><tr><td>4</td><td>SAWAK</td><td>11043000</td><td>1.00</td><td>30.00</td><td>107.00</td><td>0.00</td><td>3,210.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>192</td><td>Total</td><td colspan="2">15,651.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	SABUDANA	19030000	4.00	120.00	6,200.00	5.00	7,440.00	2	120.0/4 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00	3	12.0 SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00	4	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00			Total	7	192	Total	15,651.00	
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Other Charges WAGES DAMI 120.40 78.26				Other Charges 198.82 CGST TAX 235.59 SGST TAX 235.59 Net Amount 16,321.00																																																			
Amount In Words Rupees Sixteen Thousand Three Hundred Twenty One Only.																																																							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>19030000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,546.00</td><td>188.65</td><td>188.65</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>1,877.46</td><td>46.94</td><td>46.94</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>6,426.20</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19030000	CGST 2.5%+SGST 2.5%	7,546.00	188.65	188.65	19059040	CGST 2.5%+SGST 2.5%	1,877.46	46.94	46.94	11043000	CGST 0.0%+SGST 0.0%	6,426.20	0.00	0.00																												
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Remarks:																																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																																			