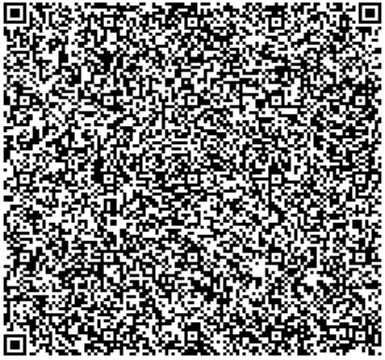


TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>		Invoice No.                      Dated <b>RB/2024-25/4916</b> <b>31/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF</b> Delivery Station : <b>NONE</b>  Broker
IRN No <b>cc29b2733cf275869a223bf5a52883410a127cb13f4769518f2a832ae253531</b> ACK No <b>172415698229970</b> Date : <b>31/08/2024</b>		
Buyer <b>AAPNO BAZAR NIMRANA</b>    <b>NIMRANA</b> Pin : <b>301705</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFJPT8156N1ZH</b> PAN No. <b>AFJPT8156N</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.0	19059040	1.00	24.00	65.00	5.00	1,560.00
2	PAPAD GST 18.0	19059040	1.00	18.00	105.00	5.00	1,890.00
3	PAPAD GST 19.2	19059040	1.00	19.20	43.00	5.00	825.60
4	PAPAD GST 19.6	19059040	1.00	19.60	43.00	5.00	842.80
5	PAPAD GST 20.0	19059040	1.00	20.00	43.00	5.00	860.00
6	SAWAK	11043000	1.00	25.00	103.00	0.00	2,575.00
7	KACHI ALU PAPADI 16.5	07129060	1.00	16.50	140.00	0.00	2,310.00
		Total	7	142.300	Total	10,863.40	

<b>Other Charges</b> KANTA              WAGES              LODING 9.20              4.60              11.50			Other Charges                      25.72 CGST TAX                      149.94 SGST TAX                      149.94 <b>Net Amount                      11,189.00</b>
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Amount In Words **Rupees Eleven Thousand One Hundred Eighty Nine Only.**

<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19059040	CGST 2.5%+SGST 2.5%	5,996.80	149.94	149.94
	11043000	CGST 0.0%+SGST 0.0%	2,577.30	0.00	0.00
	07129060	CGST 0.0%+SGST 0.0%	2,314.60	0.00	0.00

**Remarks:**

Terms :

**For RAJORIYA BROTHERS**

Authorised Signatory