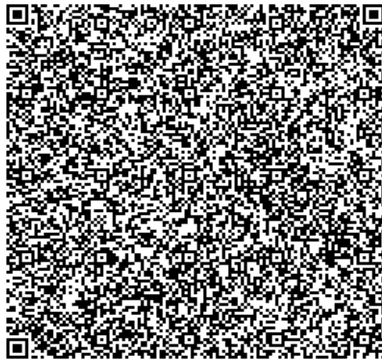


TAX INVOICE

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. Dated RB/2023-24/1076 22/03/2024																																			
				Pymt Mode: CREDIT Transporter Vehicle No 3476 Delivery Station : NONE Broker PREARNA BROKER																																			
IRN No 07a0bc2eeee936bfc70522cb4572fd6bc97a5b1eef7e3b6f7aa1e2fd414cd49f2 ACK No 172414655342169 Date : 22/03/2024																																							
Buyer VANIK PUTRAH PRIVATE LIMITED JAIPUR JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHCV4203G1ZH PAN No. AAHCV4203G																																							
<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>PAPAD GST</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>2</td><td>10.0 KACHI ALU PAPADI Gross Wt : 20.000 Bardana Wt : 2.000 20.0/2-2.0</td><td>07129060</td><td>2.00</td><td>18.00</td><td>125.00</td><td>0.00</td><td>2,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>28</td><td>Total</td><td colspan="2">3,150.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST	19059040	1.00	10.00	90.00	5.00	900.00	2	10.0 KACHI ALU PAPADI Gross Wt : 20.000 Bardana Wt : 2.000 20.0/2-2.0	07129060	2.00	18.00	125.00	0.00	2,250.00			Total	3	28	Total	3,150.00	
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		Total	3	28	Total	3,150.00																																	
Other Charges WAGES DAMI 9.00 15.75				Other Charges 24.62 CGST TAX 22.69 SGST TAX 22.69 Net Amount 3,220.00																																			
Amount In Words Rupees Three Thousand Two Hundred Twenty 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>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>907.50</td><td>22.69</td><td>22.69</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>2,267.25</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	907.50	22.69	22.69	07129060	CGST 0.0%+SGST 0.0%	2,267.25	0.00	0.00																	
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Remarks:																																							
Terms :				For RAJORIYA BROTHERS Authorised Signatory																																			