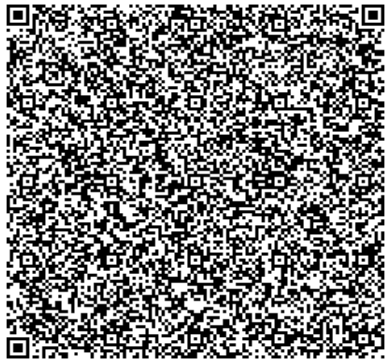


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <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. <b>RB/2023-24/10969</b> Dated <b>29/03/2024</b>																																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>VISHNU</b> Vehicle No Delivery Station : <b>BASSI</b> Broker <b>METHI JI</b>																																											
IRN No <b>0500074318a5d4fb736ac192f068e28840157417caa921f42aae22c14c0bf41b</b> ACK No <b>172414693201183</b> Date : <b>29/03/2024</b>																																															
Buyer <b>RAMBABU VINOD KUMAR BASSI</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AERPD4309L1Z8</b> PAN No. <b>AERPD4309L</b>																																															
<table><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 19.3</td><td>19059040</td><td>1.00</td><td>19.30</td><td>41.00</td><td>5.00</td><td>791.30</td></tr><tr><td>2</td><td>PAPAD GST 19.4</td><td>19059040</td><td>1.00</td><td>19.40</td><td>41.00</td><td>5.00</td><td>795.40</td></tr><tr><td>3</td><td>PAPAD GST 19.5</td><td>19059040</td><td>1.00</td><td>19.50</td><td>41.00</td><td>5.00</td><td>799.50</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>3</b></td><td><b>58.200</b></td><td>Total</td><td colspan="2">2,386.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST 19.3	19059040	1.00	19.30	41.00	5.00	791.30	2	PAPAD GST 19.4	19059040	1.00	19.40	41.00	5.00	795.40	3	PAPAD GST 19.5	19059040	1.00	19.50	41.00	5.00	799.50			Total	<b>3</b>	<b>58.200</b>	Total	2,386.20	
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<b>Other Charges</b> KANTA WAGES DAMI 6.60 45.60 11.94				Other Charges 64.28 CGST TAX 61.26 SGST TAX 61.26 <b>Net Amount 2,573.00</b>																																											
Amount In Words <b>Rupees Two Thousand Five Hundred Seventy Three Only.</b>																																															
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><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>2,450.34</td><td>61.26</td><td>61.26</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	2,450.34	61.26	61.26																														
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