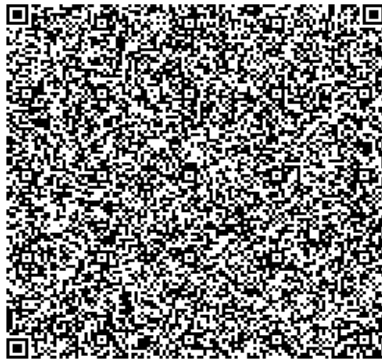


## TAX INVOICE

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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2024-25/2906</b> Dated <b>06/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG2760</b> Delivery Station : <b>NONE</b> Broker <b>R K BROKER</b>																																			
IRN No <b>a1e0a13bc1d594e3736b753e2ab468e1cfe35720f4230f8598933a9fff711485</b> ACK No <b>172415342071676</b> Date : <b>06/07/2024</b>																																							
Buyer <b>NEW VRINDAVAN MART NEW SHRI MADHOPUR</b>  <b>SHRI MADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CTFPS7026G1ZF</b> PAN No. <b>CTFPS7026G</b>																																							
<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>3.00</td><td>60.00</td><td>67.50</td><td>5.00</td><td>4,050.00</td></tr><tr><td>2</td><td>60.0/3 KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000 12.0,12.0-2.0</td><td>07129060</td><td>2.00</td><td>22.00</td><td>150.00</td><td>0.00</td><td>3,300.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>82</td><td>Total</td><td colspan="2">7,350.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST	19059040	3.00	60.00	67.50	5.00	4,050.00	2	60.0/3 KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000 12.0,12.0-2.0	07129060	2.00	22.00	150.00	0.00	3,300.00			Total	5	82	Total	7,350.00	
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<b>Other Charges</b> KANTA WAGES DAMI 4.60 11.50 36.75				<b>Other Charges</b> 53.14 CGST TAX 101.93 SGST TAX 101.93 <b>Net Amount</b> 7,607.00																																			
Amount In Words <b>Rupees Seven Thousand Six Hundred Seven Only.</b>																																							
<b>Our Bankers :</b> 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>4,077.15</td><td>101.93</td><td>101.93</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>3,325.70</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%	4,077.15	101.93	101.93	07129060	CGST 0.0%+SGST 0.0%	3,325.70	0.00	0.00																	
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