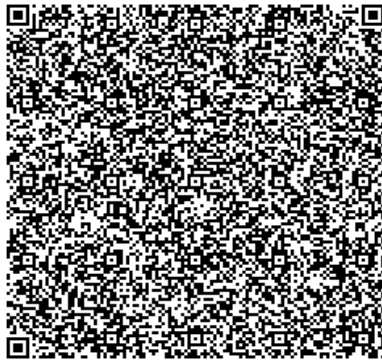


TAX INVOICE

Original

RAJORIYA BROTHERS 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. RB/2024-25/2636 Dated 27/06/2024 Pymt Mode: CREDIT Transporter JAI DURGA Vehicle No Delivery Station : NONE Broker																																											
IRN No 372f4d1241c370f249471a3dc2148ee8c368eb5ea93b5a68cd5be0a52d5b48be ACK No 172415276378151 Date : 27/06/2024																																															
Buyer MAHENDRA KUMAR MUKESH KUMAR SIROHI Pin : 332714 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPA4711J1ZP PAN No. ABPPA4711J																																															
<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 40.0/2</td><td>19059040</td><td>2.00</td><td>40.00</td><td>67.50</td><td>5.00</td><td>2,700.00</td></tr><tr><td>2</td><td>PAPAD GST 50.0/2</td><td>19059040</td><td>2.00</td><td>50.00</td><td>43.00</td><td>5.00</td><td>2,150.00</td></tr><tr><td>3</td><td>PAPAD GST 23.9</td><td>19059040</td><td>1.00</td><td>23.90</td><td>38.00</td><td>5.00</td><td>908.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>113.900</td><td>Total</td><td colspan="2">5,758.20</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST 40.0/2	19059040	2.00	40.00	67.50	5.00	2,700.00	2	PAPAD GST 50.0/2	19059040	2.00	50.00	43.00	5.00	2,150.00	3	PAPAD GST 23.9	19059040	1.00	23.90	38.00	5.00	908.20			Total	5	113.900	Total	5,758.20	
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Other Charges KANTA WAGES DAMI 2.30 86.30 28.79				Other Charges 117.02 CGST TAX 146.89 SGST TAX 146.89 Net Amount 6,169.00																																											
Amount In Words Rupees Six Thousand One Hundred Sixty Nine Only.																																															
Our Bankers : 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>5,875.59</td><td>146.89</td><td>146.89</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	5,875.59	146.89	146.89																														
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Terms :				For RAJORIYA BROTHERS Authorised Signatory																																											