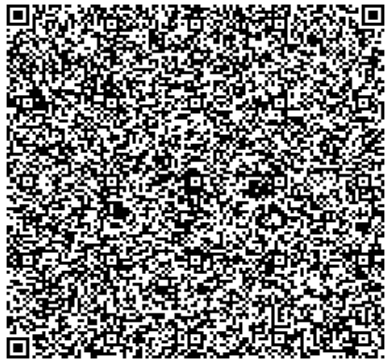


TAX INVOICE

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/2023-24/9981 05/03/2024																																																																																			
Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker PREARNA BROKER																																																																																							
IRN No 11fb1ebb13af91f47f79c2441be4019a193899bf0f86a9fa705e6f06740b29c4 ACK No 172414542665814 Date : 06/03/2024																																																																																							
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>24.50</td><td>40.00</td><td>5.00</td><td>980.00</td></tr><tr><td>24.5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>PAPAD GST</td><td>19059040</td><td>1.00</td><td>24.70</td><td>40.00</td><td>5.00</td><td>988.00</td></tr><tr><td>24.7</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3</td><td>PAPAD GST</td><td>19059040</td><td>1.00</td><td>19.50</td><td>42.00</td><td>5.00</td><td>819.00</td></tr><tr><td>19.5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4</td><td>KACHI ALU PAPADI Gross Wt : 10.000 Bardana Wt : 1.000</td><td>07129060</td><td>1.00</td><td>9.00</td><td>120.00</td><td>0.00</td><td>1,080.00</td></tr><tr><td>10.0-1.0</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>77.700</td><td>Total</td><td colspan="2">3,867.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	PAPAD GST	19059040	1.00	24.50	40.00	5.00	980.00	24.5								2	PAPAD GST	19059040	1.00	24.70	40.00	5.00	988.00	24.7								3	PAPAD GST	19059040	1.00	19.50	42.00	5.00	819.00	19.5								4	KACHI ALU PAPADI Gross Wt : 10.000 Bardana Wt : 1.000	07129060	1.00	9.00	120.00	0.00	1,080.00	10.0-1.0										Total	4	77.700	Total	3,867.00	
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Amount In Words Rupees Four Thousand Thirty Nine 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>2,809.94</td><td>70.25</td><td>70.25</td></tr><tr><td>07129060</td><td>CGST 0.0%+SGST 0.0%</td><td>1,088.40</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%	2,809.94	70.25	70.25	07129060	CGST 0.0%+SGST 0.0%	1,088.40	0.00	0.00																																																																	
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