**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7065 28/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No HR66C9435 FSSAI Lic.No.: 12219026000329 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SHUBKARAN JI** IRN No 22f1a8af7009a309cf89e252e00d7ce8be9e7434f9b0cf65529833dd3 c570c97 ACK No 172416114777462 Date: 28/10/2024 Buyer **GRISH TRADING COMPANY SATNALI HARYANA** Code: 06 Pin: **123024** State: Haryana Phone: GSTIN: 06AUIPD7552Q1Z3 PAN No. AUIPD7552Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 1.00 25.00 19059040 46.00 5.00 1,150.00 25.0 PAPAD GST 19059040 1.00 25.00 2 48.00 5.00 1,200.00 25.0 **IMALI** 08109020 2.00 60.00 3 4,350.00 0.00 2,610.00 60.0/2 PAPAD GST 19059040 2.00 49.60 44.00 5.00 2,182.40 24.8,24.8 2.00 49.40 PAPAD GST 19059040 44.00 5.00 2,173.60 24.7,24.7 Total 8 209 Total 9,316.00 32.32 Other Charges **Other Charges IGST TAX** LODING 336.68 KANTA 18.40 13.80 **Net Amount** 9,685.00 Amount In Words Rupees Nine Thousand Six Hundred Eighty Five Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

| HSN Code             | Tax Description        | Assessable<br>Value  | IGST<br>Value |
|----------------------|------------------------|----------------------|---------------|
| 19059040<br>08109020 | IGST 5.0%<br>IGST 0.0% | 6,733.60<br>2,614.60 | 336.68        |
|                      |                        |                      |               |

## **Remarks:**

Terms: For RAJORIYA BROTHERS