TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4489 22/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **TEGDEEP** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 57b250225867de6e1e8352c1c7738b20c4f8c45805bb1e1892d75227 f9e42382 ACK No Date: 22/08/2024 172415637152136 Buyer **JYOTI AGENCYES CHAPER CHAPER** Code: 08 Pin: **331502** State: Rajasthan Phone: GSTIN: 08AMYPD4029J1ZN PAN No. AMYPD4029J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 3.00 36.00 19059040 154.25 5.00 5,553.00 36.0/3 **SAWAK** 11043000 1.00 25.00 103.00 0.00 2 2,575.00 **SAWAK** 11043000 1.00 25.00 3 105.00 0.00 2,625.00 Total 5 86 Total 10,753.00 Other Charges 141.32 **Other Charges CGST TAX** WAGES 140.84 DAMI LODING SGST TAX 140.84 80.50 53.78 6.90 **Net Amount** 11,176.00 Amount In Words Rupees Eleven Thousand One Hundred Seventy Six Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	5,633.57	140.84	140.84
11043000	CGST 0.0%+SGST 0.0%	5,260.61	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS