TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6440 10/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 7180 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI JHALANI** IRN No 110a3b6735fb24ff251c9be27c15b99fa1a200c5dff2b33388253fa732 a78850 ACK No 172415988965171 Date: 10/10/2024 Buyer **MAA GAYTRI KIRANA & GENERAL STORE SODALA JAIPUR** Code: 08 Pin: **302006** State: Rajasthan Phone: GSTIN: 08AFMPG2142L1ZD PAN No. AFMPG2142L **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 12.00 PAPAD GST 19059040 154.25 5.00 1,851.00 12.0 KACHI ALU PAPADI 07129060 1.00 16.60 135.00 0.00 2,241.00 16.6 Total **28.600** Total 4,092.00 Other Charges 30.74 **Other Charges CGST TAX** WAGES 46.63 DAMI SGST TAX 46.63 10.00 20.47 **Net Amount** 4,216.00 Amount In Words Rupees Four Thousand Two Hundred Sixteen 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%	1,865.26	46.63	46.63
07129060	CGST 0.0%+SGST 0.0%	2,257.21	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory