Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1515 15/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI Buyer Details: RADHIKA TRADING COMPANY CHOMU GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 PAPAD GST 19059040 1 41.00 5.00 1,025.00 25.0 PAPAD GST 19059040 1.00 25.00 43.00 5.00 1,075.00 2 25.0 3 PAPAD GST 19059040 1.00 19.60 42.00 5.00 823.20 19.6 Total **69.600** Total 2,923.20 69.20 Other Charges Other Charges **CGST TAX** 74.80 KANTA WAGES DAMT SGST TAX 74.80 2.30 51.90 14.63 **Net Amount** 3,142.00 Amount In Words Rupees Three Thousand One Hundred Forty Two 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%	2,992.03	74.80	74.80

Remarks:

Terms: For RAJORIYA BROTHERS