**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7489 09/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI IRN No ddd0d81f513904e4f84b8646e77639afe9f9a4a84a27d2081dd850f79 239c0e0 ACK No Date: 09/11/2024 172416191931690 Buyer **KAILASH MEGA MART POATA POATA** Pin: 303106 Code: 08 State: Rajasthan Phone: GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 1.00 35.00 19059040 35.00 5.00 1,225.00 35.0 **IMALI** 08109020 5.00 150.00 4,700.00 0.00 7,050.00 150.0/5 Total 6 185 Total 8,275.00 Other Charges 146.56 **Other Charges CGST TAX** WAGES LODING 31.22 DAMI SGST TAX 31.22 91.80 13.80 41.38 **Net Amount** 8,484.00 Amount In Words Rupees Eight Thousand Four Hundred Eighty Four 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%	1,248.73	31.22	31.22
08109020	CGST 0.0%+SGST 0.0%	7,173.25	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS