Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1147 02/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** IRN No 7867c2531967ac02d1e13f53b106c6af3e590ed6c90cb8cb08fcc5a1 b36409c6 ACK No 172414911378930 Date: 02/05/2024 Buyer **B N STORE** HINDON Pin: 322230 State: Rajasthan Code: 08 Phone: GSTIN: PAN No. CKKPP7956G 08CKKPP7956G1ZG GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 19059040 2.00 36.00 105.00 1 5.00 3,780.00 36.0/2 Total 36 Total 3,780.00 53.32 Other Charges Other Charges **CGST TAX** 95.84 WAGES DAMI SGST TAX 95.84 34.60 18.90 **Net Amount** 4,025.00 Amount In Words Rupees Four Thousand Twenty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 3,833.50 95.84 95.84

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory