Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/266 05/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: **DEVLI** State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SIYARAMJI SETHE Buyer Details:

DEWALI Pin: 304804 State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	18.00	360.00	52.50	5.00	18,900.00
2	360.0/18 SAWAK	11043000	5.00	150.00	77.00	0.00	11,550.00
3	IMALI Gross Wt: 50.100 Bardana Wt: 0.100	08109020	1.00	50.00	7,900.00	0.00	3,950.00
4	50.1-0.1 KACHI ALU PAPADI	07129060	15.00	209.00	115.00	0.00	24,035.00
	13.9,14.0,14.0,14.0,13.9,13.9,14.0,14.0,14.0,14.0,13.9,13.8,13.9,13.9,13.8						
		Total	39	769	Total		58,435.00
Other Charges				Other Charges 974.80			
KANTA				CGST TAX 482.60			

35.80 646.40 292.18

RAJMAL RAMESHCHAND

SGST TAX 482.60

GSTIN: 08AGPPA0315H1ZS

PAN No. AGPPA0315H

Net Amount 60,375.00

Amount In Words Rupees Sixty Thousand Three Hundred Seventy Five Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19059040	CGST 2.5%+SGST 2.5%	19,304.10	482.60	482.60	
11043000	CGST 0.0%+SGST 0.0%	11,693.75	0.00	0.00	
08109020	CGST 0.0%+SGST 0.0%	3,995.35	0.00	0.00	
07129060	CGST 0.0%+SGST 0.0%	24,416.18	0.00	0.00	

Remarks:

Terms: For RAJORIYA BROTHERS