Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10970 29/03/2024 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 KALWAD GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BHAGWAN DAS** Buyer Details: **BHAGWAN KIRANA STORE KALWAD** GSTIN: UnRegistered Pin: State: Rajasthan **KALWAD** Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 19.50 PAPAD GST 19059040 41.00 1 5.00 799.50 19.5 Total **19.500** Total 799.50 21.46 Other Charges Other Charges **CGST TAX** 20.52 KANTA WAGES DAMI SGST TAX 20.52 2.20 15.20 4.00 **Net Amount** 862.00 Amount In Words Rupees Eight Hundred Sixty 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%	820.90	20.52	20.52

## **Remarks:**

Terms: For RAJORIYA BROTHERS