TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5427 16/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14ER1403 FSSAI Lic.No.: 12219026000329 Delivery Station: JHOTWARA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** IRN No 113b5c0ec030cb3b74f0a0eac147addc01a3d326f36b48996ffa281f8f cf57be ACK No Date: 16/09/2024 172415808839114 Buyer **UMRAO & COMPANY JHOTWARA JHOTWARA** Pin: 302012 State: Rajasthan Code: 08 Phone: GSTIN: 08AFEPY5626B1ZD PAN No. AFEPY5626B **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate PAPAD GST 1.00 25.00 19059040 44.00 5.00 1,100.00 25.0 PAPAD GST 19059040 5.00 125.00 2 46.00 5.00 5,750.00 125.0/5 PAPAD GST 19059040 5.00 125.00 3 46.00 5.00 5,750.00 125.0/5 Total 11 275 Total 12,600.00 Other Charges 88.56 **Other Charges CGST TAX** 317.22 LODING DAMI SGST TAX 317.22 25.30 63.00 **Net Amount** 13,323.00 Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Three Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

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Our	Rankors	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	12,688.30	317.22	317.22

Remarks:

Terms: For RAJORIYA BROTHERS