TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6766 19/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 1982 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** IRN No b982f1e7a93c22f54ad2bc1bab15587e22c06538f892dbf5a24670dec b45f15e ACK No 172416055013874 Date: 20/10/2024 Buyer **QUALITY KING MANSAROVER JAIPUR JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08AERPC7931D1ZG PAN No. AERPC7931D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 1.00 12.00 19059040 152.50 5.00 1,830.00 12.0 **IMALI** 08109020 3.00 60.50 10,700.00 0.00 6,473.50 20.0,20.3,20.2 Total **72.500** Total 8,303.50 Other Charges 61.30 **Other Charges CGST TAX** WAGES DAMI 46.10 SGST TAX 46.10 20.00 41.52 **Net Amount** 8,457.00 Amount In Words Rupees Eight Thousand Four Hundred Fifty Seven 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%	1,844.15	46.10	46.10
08109020	CGST 0.0%+SGST 0.0%	6,520.87	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS