TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5684 24/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PAREEK ROAD LINACE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No d91f70b94a8ef2a0a23db9f5e85c6134936737586d8dfa1c2f6628d0b 15edfce ACK No 172415861769555 Date: 24/09/2024 Buyer **VIJAYLAKSHMI & SONS SARDARSHAHAR SARDARSHAHAR** Code: 08 Pin: **331403** State: Rajasthan Phone: GSTIN: 08BODPK5918P1ZC PAN No. BODPK5918P **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 1.00 12.00 19059040 150.00 5.00 1,800.00 12.0 **IMALI** 08109020 1.00 25.00 9,700.00 0.00 2,425.00 25.0

 Total
 2
 37
 Total
 4,225.00

 Other Charges
 Other Charges
 58.66

 WAGES
 LODING
 DAMI
 CGST TAX
 45.67

 30.60
 4.60
 21.13
 SGST TAX
 45.67

Net Amount 4,375.00

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

Our Bankers:

KANTA

2.30

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%	1,826.60	45.67	45.67
08109020	CGST 0.0%+SGST 0.0%	2,457.03	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory