TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4862 29/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** IRN No d6ef26aa5a4d69551e43c78ebb49765d7b8a2ed5f96c3ca28c0b99b1 0f0d660e ACK No Date: 29/08/2024 172415682572701 Buyer **B N STORE** HINDON Pin: **322230** Code: 08 State: Rajasthan Phone: GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 1.00 25.00 19059040 44.00 5.00 1,100.00 25.0 PAPAD GST 19059040 1.00 25.00 46.00 5.00 1,150.00 25.0 Total 2 **50** Total 2,250.00 46.18 Other Charges **Other Charges CGST TAX** 57.41 WAGES LODING DAMI SGST TAX 57.41 30.60 4.60 11.25 **Net Amount** 2,411.00 Amount In Words Rupees Two Thousand Four Hundred Eleven Only. Our Bankers: IFSC CODE .: HDFC0000289

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	2,296.45	57.41	57.41

Remarks:

Terms: For RAJORIYA BROTHERS