Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/338 08/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI.JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **RAJIV JI** Buyer Details: **JAI SHRI SHYAM KIRANA STORE** GSTIN: 08AFTPA5687D1Z5 Pin: **BANSOOR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 175.00 PAPAD GST 19059040 5.00 1 30.00 5.00 5,250.00 175.0/5 2.00 108.00 2 **IMALI** 08109020 4,000.00 0.00 4,320.00 Gross Wt: 110.000 Bardana Wt: 2.000 55.0,55.0-2.0 1.00 30.00 3 **SAWAK** 11043000 107.00 0.00 3,210.00 Total 313 Total 12,780.00 240.70 Other Charges Other Charges **CGST TAX** 133.15 WAGES KANTA DAMT BORT 133.15 SGST TAX 138.80 5.60 16.05 80.00 **Net Amount** 13,287.00 Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Seven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 5,326.00 133.15 133.15 08109020 CGST 0.0%+SGST 0.0% 4,451.20 0.00 0.00 CGST 0.0%+SGST 0.0% 11043000 3,243.25 0.00 0.00 **Remarks:**

Terms: For RAJORIYA BROTHERS **Authorised Signatory**