TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7380 07/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJIV JI** Buyer Buyer Details: JAI SHRI SHYAM KIRANA STORE GSTIN: 08AFTPA5687D1Z5 PAN No. AFTPA5687D Pin: **BANSOOR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate PAPAD GST 19059040 1.00 24.00 67.00 5.00 1,608.00 1 24.0 **IMALI** 08109020 1.00 49.20 2 4,700.00 0.00 2,312.40 Gross Wt: 50.200 Bardana Wt: 1.000 50.2-1.0 3 KACHI ALU PAPADI 07129060 1.00 13.00 150.00 0.00 1,950.00 13.0 Total **86.200** Total 5,870.40 Other Charges 128.92 **Other Charges CGST TAX** 40.84 KANTA WAGES LODING DAMI BORI SGST TAX 40.84 2.90 51.20 5.20 29.35 40.00 **Net Amount** 6,081.00 Amount In Words Rupees Six Thousand Eighty One Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 1,633.64 40.84 40.84 CGST 0.0%+SGST 0.0% 08109020 0.00 2,390.66 0.00 07129060 CGST 0.0%+SGST 0.0% 1,974.75 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Page 1 of 1

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