Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/698 15/04/2024 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 PAPAD GST 19059040 3.00 102.00 1 30.00 5.00 3,060.00 70.0/2,32.0 2.00 22.00 KACHI ALU PAPADI 07129060 130.00 0.00 2 2,860.00 Gross Wt: 24.000 Bardana Wt: 2.000 24.0/2-2.0 1.00 54.00 **IMALI** 08109020 3 4,300.00 0.00 2,322.00 Gross Wt: 55.000 Bardana Wt: 1.000 55.0-1.0 Total **178** Total 8,242.00 151.42 Other Charges Other Charges **CGST TAX** 77.79 KANTA WAGES BORT SGST TAX 77.79 2.80 108.80 40.00 **Net Amount** 8,549.00 Amount In Words Rupees Eight Thousand Five Hundred Forty Nine 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% 3,111.60 77.79 77.79 07129060 CGST 0.0%+SGST 0.0% 2,894.40 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 2,387.60 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**