TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5797 27/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KAMAL JI IRN No fa56362f7ee15454c66da48db8febee111766dea8f11204d683526156 2ab8c11 ACK No 172415886018250 Date: 27/09/2024 Buyer **BHAGAWATI ENTERPRISES DNG JAIPUR JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08AGWPG9577C1ZR PAN No. AGWPG9577C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 12.00 PAPAD GST 19059040 1 152.50 5.00 1,830.00 12.0 **SAWAK** 11043000 5.00 150.00 2 106.00 0.00 15,900.00 **SAWAK** 11043000 2.00 60.00 3 104.00 0.00 6,240.00 Total 8 222 Total 23,970.00 Other Charges 0.50 **Other Charges CGST TAX** 45.75 SGST TAX 45.75 **Net Amount** 24,062.00 Amount In Words Rupees Twenty Four Thousand Sixty Two 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% 1,830.00 45.75 45.75 0.00 11043000 CGST 0.0%+SGST 0.0% 22,140.00 0.00

Remarks:
ixciliai no.

For RAJORIYA BROTHERS

Authorised Signatory