TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7059 28/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No SUNDER FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** IRN No 4068ed78157b9fab9018d57b9642b377f651bc7445cb95afd2eff52a1 987a243 ACK No 172416112559224 Date: 28/10/2024 Buyer **MODI TRAADERS BENAD ROAD JAIPUR JAIPUR** Pin: **302012** Code: 08 State: Rajasthan Phone: GSTIN: 08GHPPM2051H1Z3 PAN No. GHPPM2051H **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 24.70 PAPAD GST 19059040 45.00 5.00 1,111.50 24.7 PAPAD GST 19059040 1.00 24.60 45.00 5.00 1,107.00 24.6 Total **49.300** Total 2,218.50 Other Charges 20.56 **Other Charges CGST TAX** KANTA LODING 55.97 DAMI SGST TAX 55.97 4.60 4.60 11.10 **Net Amount** 2,351.00 Amount In Words Rupees Two Thousand Three Hundred Fifty One Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	2,238.80	55.97	55.97

Remarks:

Terms: For RAJORIYA BROTHERS