**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3417 22/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** IRN No 0d8f3e63fb302473df977fb75e6ce296b0cfc5a7f7360eaf45d9816522 3a2721 ACK No Date: 22/07/2024 172415441517822 Buyer **B N STORE** HINDON Pin: **322230** Code: 08 State: Rajasthan Phone: GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate 2.00 48.00 PAPAD GST 19059040 40.00 5.00 1,920.00 24.0,24.0 Total 2 48 Total 1,920.00 Other Charges 49.52 **Other Charges CGST TAX** 49.24 KANTA LODING WAGES DAMI SGST TAX 49.24 4.60 30.60 4.60 9.60 **Net Amount** 2,068.00 Amount In Words Rupees Two Thousand Sixty Eight 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%	1,969.40	49.24	49.24

## **Remarks:**

Terms: For RAJORIYA BROTHERS