**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5565 20/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PRIYANKA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 259ce0405157a8b70eeb86b59d3a91120d7e1291d8c53e5dbe9183b 04ea5fac7 ACK No Date: 20/09/2024 172415836329601 Buyer **AAPNO BAZAR NIMRANA NIMRANA** Pin: **301705** Code: 08 State: Rajasthan Phone: GSTIN: 08AFJPT8156N1ZH PAN No. AFJPT8156N **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 1 6,400.00 5.00 4,800.00 75.0/3 12.00 PAPAD GST 19059040 1.00 150.00 2 5.00 1,800.00 12.0 3 PAPAD GST 19059040 1.00 20.00 175.00 5.00 3,500.00 20.0 Total 5 **107** Total 10,100.00 Other Charges 138.06 **Other Charges CGST TAX** WAGES LODING 255.97 DAMI SGST TAX 255.97 76.50 11.50 50.50 **Net Amount** 10,750.00 Amount In Words Rupees Ten Thousand Seven Hundred Fifty Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

Our	Rankors	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	4,876.80	121.92	121.92
19059040	CGST 2.5%+SGST 2.5%	5,361.70	134.05	134.05

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**