Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/727 15/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **TARA CHANDJI MANDI** Buyer Details: **KAILASH MEGA MART POATA** GSTIN: UnRegistered Pin: State: Rajasthan **POATA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 1.00 24.00 1 65.00 5.00 1,560.00 24.0 PAPAD GST 1.00 25.00 19059040 43.00 5.00 1,075.00 2 25.0 3 PAPAD GST 19059040 1.00 25.00 43.00 5.00 1,075.00 25.0 Total 74 Total 3,710.00 69.98 Other Charges Other Charges **CGST TAX** 94.51 WAGES DAMI 94.51 SGST TAX 51.60 18.56 **Net Amount** 3,969.00 Amount In Words Rupees Three Thousand Nine Hundred Sixty Nine 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%	3,780.16	94.51	94.51

Remarks:

Terms:

For RAJORIYA BROTHERS