TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3450 23/07/2024 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 f787cb747c55e1deeec2c49e835072af6ac16ae24300107386e7752c a9e18769 ACK No Date: 23/07/2024 172415447811650 Buyer **BN STORE** HINDON Pin: **322230** Code: 08 State: Rajasthan Phone: GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 2.00 40.00 PAPAD GST 19059040 54.00 5.00 2,160.00 40.0/2 PAPAD GST 19059040 1.00 15.00 120.00 5.00 1,800.00 15.0 Total 3 55 Total 3,960.00 72.36 Other Charges **Other Charges CGST TAX** WAGES LODING 100.82 DAMI SGST TAX 100.82 45.90 6.90 19.80 **Net Amount** 4,234.00 Amount In Words Rupees Four Thousand Two Hundred Thirty Four 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% 4,032.60 100.82 100.82

Remarks:	
ixciliai no.	

Terms: For RAJORIYA BROTHERS **Authorised Signatory**