Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/593 12/04/2024 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 JAIPUR BANSUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KOTPUTALI State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Details: SAINI KIRANA STORE KOTPUTALI GSTIN: 08AOBPS8821G1ZQ Pin: State: Rajasthan **KOTPUTLI** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.30 PAPAD GST 19059040 41.00 1 5.00 996.30 24.3 Total **24.300** Total 996.30 24.66 Other Charges Other Charges **CGST TAX** 25.52 KANTA WAGES DAMI SGST TAX 25.52 2.20 17.20 4.98 **Net Amount** 1,072.00 Amount In Words Rupees One Thousand Seventy Two 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%	1,020.68	25.52	25.52

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory