TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4120 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **GUPTA** 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 c7dba96d886eb06423ba165d0a5f30680b4d47d1acdd4069590325e 79033116b ACK No 172415587618241 Date: 13/08/2024 Buyer **NURSINGH PROVISION STORE MUNDAKHURD** MUNDAKHURD Code: 08 Pin: **332711** State: Rajasthan Phone: GSTIN: **08AASPA2127N1ZI** PAN No. AASPA2127N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 4.00 100.00 19059040 1 41.50 5.00 4,150.00 100.0/4 PAPAD GST 19059040 1.00 25.00 43.50 5.00 1,087,50 25.0 **IMALI** 08109020 1.00 49.00 4,700.00 3 0.00 2,303.00 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0 Total 6 **174** Total 7,540.50 Other Charges 191.92 **Other Charges CGST TAX** 133.79 KANTA WAGES LODING DAMI BORI SGST TAX 133.79 2.90 97.40 14.40 37.71 40.00 **Net Amount** 8,000.00 Amount In Words Rupees Eight Thousand 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%	5,351.69	133.79	133.79
	08109020	CGST 0.0%+SGST 0.0%	2,381.22	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS