Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10937 29/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CASH Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KAMAL JI** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 PAPAD GST 19059040 10.00 1 90.00 5.00 900.00 10.0 PAPAD GST 19059040 1.00 24.70 41.00 5.00 1,012.70 24.7 Total **34.700** Total 1,912.70 6.32 Other Charges Other Charges **CGST TAX** 47.99 KANTA WAGES SGST TAX 47.99 2.20 4.40 **Net Amount** 2,015.00 Amount In Words Rupees Two Thousand Fifteen 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%	1,919.30	47.99	47.99

Remarks:

Terms: For RAJORIYA BROTHERS