TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4969 03/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GG2760 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RK BROKER** IRN No ab89663cca617b6a5c4a7c5d96fe4e32ce6110949b1aaac7bc058d8f 7743ae4d ACK No 172415716548733 Date: 03/09/2024 Buyer **NEW VRINDAVAN MART NEW SHRI MADHOPUR SHRI MADHOPUR** Code: 08 Pin: **332715** State: Rajasthan Phone: GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 24.50 PAPAD GST 19059040 41.00 5.00 1,004.50 24.5 PAPAD GST 19059040 1.00 19.20 2 43.00 5.00 825.60 19.2 PAPAD GST 19059040 1.00 19.30 3 43.00 5.00 829.90 19.3 PAPAD GST 19059040 1.00 24.90 1,020.90 41.00 5.00 1.00 24.20 PAPAD GST 19059040 41.00 5.00 992.20 24.2 Total **112.100** Total 4,673.10 Other Charges 45.92 **Other Charges CGST TAX** 117.99 KANTA LODING DAMI SGST TAX 117.99 11.50 11.50 23.36 **Net Amount** 4,955.00 Amount In Words Rupees Four Thousand Nine Hundred Fifty Five 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%	4,719.46	117.99	117.99

Remarks:

Terms: For RAJORIYA BROTHERS