Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/1043 15/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** Buyer Details: JASU KIRANA STORE BHARATPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.50 PAPAD GST 19059040 40.00 1 5.00 980.00 24.5 PAPAD GST 19059040 1.00 19.50 2 42.00 5.00 819.00 19.5 Total 44 Total 1,799.00 43.86 Other Charges Other Charges **CGST TAX** 46.07 KANTA WAGES DAMI 46.07 SGST TAX 4.40 30.40 9.00 **Net Amount** 1,935.00 Amount In Words Rupees One Thousand Nine Hundred Thirty 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%	1,842.80	46.07	46.07

Remarks:

Terms: For RAJORIYA BROTHERS