TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4201 14/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **R K BROKER** Broker IRN No 5a69ba03ed49aa4eef534e44243f42096c3769f374e96f0289439be44 1033b79 ACK No 172415596486149 Date: 14/08/2024 Buyer SANTOSH KUMAR GOVIND KUMAR CHIRAWA **CHIRAWA** Code: 08 Pin: **303326** State: Rajasthan Phone: GSTIN: 08AAUPA7581N1ZW PAN No. AAUPA7581N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 3.00 75.00 19059040 44.00 5.00 3,300.00 75.0/3 **IMALI** 08109020 1.00 49.00 4,700.00 0.00 2,303.00 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0

Total 4 124 Total 5,603.00 147.54 Other Charges **Other Charges CGST TAX**

SGST TAX

Amount In Words Rupees Five Thousand Nine Hundred Nineteen Only.

BORI

40.00

DAMI

28.02

Our Bankers:

KANTA

2.90

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

WAGES

66.80

IFSC CODE .: HDFC0000289

LODING

9.80

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	3,369.30	84.23	84.23
08109020	CGST 0.0%+SGST 0.0%	2,381.22	0.00	0.00

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

84.23

84.23

5,919.00