Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/387 08/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No **RJ14ER1403** FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **PAREEKJI MANDI** Buyer Details: **K P ENTERPRISES JHOTWARA** GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 2.00 24.00 1 154.25 5.00 3,702.00 24.0/2 2.00 50.00 **IMALI** 08109020 8,000.00 0.00 4,000.00 2 25.0,25.0 3 **SAWAK** 11043000 2.00 60.00 107.00 0.00 6,420.00 Total 134 Total 14,122.00 87.76 Other Charges Other Charges **CGST TAX** 93.12 WAGES KANTA DAMT SGST TAX 93.12 13.20 4.40 70.61 **Net Amount** 14,396.00 Amount In Words Rupees Fourteen Thousand Three Hundred Ninety Six Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 3,724.91 93.12 93.12 08109020 CGST 0.0%+SGST 0.0% 4,028.80 0.00 0.00 CGST 0.0%+SGST 0.0% 11043000 6,456.50 0.00 0.00 **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory