TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2142 10/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 28d715c2207b2ef5b6189524b4a67cfeadcdb1b300baef3d3152cea6 912f5e74 ACK No Date: 10/06/2024 172415167275068 Buyer **JAIN TRADING COMPANY DAUSA DAUSA** Pin: **303303** Code: 08 State: Rajasthan Phone: GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 47.50 PAPAD GST 19059040 39.00 5.00 1,852.50 23.7,23.8 PAPAD GST 19059040 2.00 47.60 2 39.00 5.00 1,856.40 23.7,23.9 **IMALI** 08109020 1.00 50.00 9,500.00 3 0.00 4,750.00 50.0 Total **145.100** Total 8,458.90 Other Charges 146.82 **Other Charges CGST TAX** KANTA 95.14 WAGES DAMI SGST TAX 95.14 12.10 92.10 42.29 **Net Amount** 8,796.00 Amount In Words Rupees Eight Thousand Seven Hundred Ninety Six 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%	3,805.84	95.14	95.14
08109020	CGST 0.0%+SGST 0.0%	4,799.55	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory