TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3361 22/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ59EP0302 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PAREEKJI MANDI IRN No 73536e93e20559b05b3b2150a5f3fd983308bad59098172b229a7eb0 0b4cf102 ACK No Date: 22/07/2024 172415439400200 Buyer **K P ENTERPRISES JHOTWARA JAIPUR** Pin: **302012** Code: 08 State: Rajasthan Phone: GSTIN: **08AEHPA7424D1ZW** PAN No. AEHPA7424D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 2.00 24.00 19059040 154.25 5.00 3,702.00 24.0/2 **IMALI** 08109020 2.00 50.00 8,500.00 0.00 4,250.00 25.0,25.0 Total 4 **74** Total 7,952.00 Other Charges 53.74 **Other Charges CGST TAX** 93.13 LODING KANTA DAMI SGST TAX 93.13 4.60 9.20 39.76 **Net Amount** 8,192.00 Amount In Words Rupees Eight Thousand One Hundred Ninety Two 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%	3,725.11	93.13	93.13
08109020	CGST 0.0%+SGST 0.0%	4,280.45	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS