**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6542 14/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KEKRI ROADWAYS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No e74c66d02cbb2d9499da51f22b02f86ff7837ac147eabda3f6a170bd2 f7f7189 ACK No 172416012240967 Date: 14/10/2024 Buyer **JAIN KIRANA STORE KEKRI KEKRI** Code: 08 Pin: **305404** State: Rajasthan Phone: GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 24.80 PAPAD GST 19059040 45.00 5.00 1,116.00 24.8 KACHI ALU PAPADI 07129060 6.00 98.60 134.00 0.00 13,212,40 16.6,16.4,16.8,16.3,16.2,16.3 Total **123.400** Total 14,328.40 Other Charges 195.52 **Other Charges CGST TAX** KANTA 28.54 WAGES DAMI LODING SGST TAX 28.54 16.10 105.30 71.64 2.30 **Net Amount** 14,581.00 Amount In Words Rupees Fourteen Thousand Five Hundred Eighty One 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%	1,141.48	28.54	28.54
07129060	CGST 0.0%+SGST 0.0%	13,382.26	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS