TAX INVOICE Invoice No. **RAJORIYA BROTHERS** 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329

Pan No: ADCPK0706E

Dated RB/2023-24/10854 27/03/2024

Pymt Mode: CREDIT Transporter **NEW GOYAL**

Delivery Station: JAIPUR

Broker **BHAGWAN DAS**

GSTIN: UnRegistered

Buyer Details:

GSTIN: 08ADCPK0706E1Z4

State: Rajasthan

RAMESH KIRANA STORE AAKODA

AAKODA Pin: State: Rajasthan Code: 08

State Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------------------|----------------------|----------|---------------------|----------------|-------|-------------|----------|
| 1 | PAPAD GST | 19059040 | 2.00 | 49.60 | 41.00 | 5.00 | 2,033.60 |
| _ | 24.8,24.8 | 10050040 | 1.00 | 19.50 | 42.00 | F 00 | 010.00 |
| 2 | PAPAD GST | 19059040 | 1.00 | 19.50 | 42.00 | 5.00 | 819.00 |
| | 19.5 | | | | | | |
| 3 | PAPAD GST | 19059040 | 1.00 | 19.10 | 42.00 | 5.00 | 802.20 |
| | 19.1 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 4 | 88.200 | Total | | 3,654.80 |
| Other Charges | | | Other Charges 88.08 | | | | |
| KANTA WAGES DAMI | | | | CGST TAX 93.56 | | | |

8.80 60.80 18.28 SGST TAX 93.56

Net Amount 3,930.00

Amount In Words Rupees Three Thousand Nine Hundred Thirty 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% | 3,742.68 | 93.56 | 93.56 |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory