Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1186 03/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No **RJ14GP5015** FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PAREEKJI MANDI Buyer Details: SHRI SHYAM TRADERS HASANPURA JAIPUR GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 1.00 22.90 5.00 PAPAD GST 19059040 40.00 1 916.00 22.9 PAPAD GST 19059040 1.00 24.40 40.00 2 5.00 976.00 24.4 3 PAPAD GST 19059040 1.00 19.70 42.00 5.00 827.40 19.7 PAPAD GST 19059040 1.00 19.40 42.00 5.00 814.80 4 19.4 5 PAPAD GST 19059040 1.00 16.20 41.00 5.00 664.20 16.2 1.00 17.50 PAPAD GST 19059040 42.00 735.00 6 5.00 17.5 1.00 15.60 7 PAPAD GST 19059040 42.00 5.00 655.20 15.6 12.00 1.00 PAPAD GST 19059040 1,851.00 154.25 5.00 12.0 Total **147.700** Total 7,439.60 71.84 Other Charges Other Charges **CGST TAX** 187.78 KANTA WAGES DAMT SGST TAX 187.78 16.10 18.40 37.21 **Net Amount** 7,887.00 Amount In Words Rupees Seven Thousand Eight Hundred Eighty Seven 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%	7,511.31	187.78	187.78

Remarks:

Terms:	For RAJORIYA BROTHERS
	Authorised Signatory