TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4879 30/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VIJAY LAKSHMI 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 1e636782861cd7142e1d36079effd4b50c1664372b042d0e39d4d288 6426bc9a ACK No Date: 30/08/2024 172415689367481 Buyer **AAPNO BAZAR BHIWADI BHIWADI** Pin: **301019** Code: 08 State: Rajasthan Phone: GSTIN: 08AAUFA9558P1Z8 PAN No. AAUFA9558P **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 6,700.00 5.00 5,025.00 75.0/3 PAPAD GST 19059040 1.00 20.00 68.50 5.00 1,370.00 20.0 Total 4 95 Total 6,395.00 102.14 Other Charges **Other Charges CGST TAX** WAGES LODING 162.43 DAMI SGST TAX 162.43 61.20 9.20 31.98 **Net Amount** 6,822.00 Amount In Words Rupees Six Thousand Eight Hundred Twenty 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
19030000	CGST 2.5%+SGST 2.5%	5,102.93	127.57	127.57
19059040	CGST 2.5%+SGST 2.5%	1,394.45	34.86	34.86

Remarks:

Terms: For RAJORIYA BROTHERS