TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4730 26/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ARAWALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BANDIKOI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMOTAARJI KATH IRN No 2d832bedb2fb8995a83adb4a089f0fac1c283336d37b7c4fc1b86534a 1175965 ACK No Date: 26/08/2024 172415659582861 Buyer **KALYAN KIRANA STOR BANDIKOI** Pin: 303313 State: Rajasthan Code: 08 Phone: GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 1.00 12.00 19059040 154.25 5.00 1,851.00 12.0 KACHI ALU PAPADI 07129060 2.00 22.00 135.00 0.00 2,970.00 Gross Wt: 24.000 Bardana Wt: 2.000 24.0/2-2.0 Total 3 **34** Total 4,821.00 72.10 Other Charges **Other Charges CGST TAX** WAGES 46.95 DAMI LODING SGST TAX 46.95 45.30 24.11 2.30 **Net Amount** 4,987.00 Amount In Words Rupees Four Thousand Nine Hundred Eighty Seven Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

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Our	Rankors	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	1,877.86	46.95	46.95
07129060	CGST 0.0%+SGST 0.0%	3,014.85	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory