

TAX INVOICE

Original

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| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. Dated RB/2024-25/7263 05/11/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter PRIYANKA Vehicle No Delivery Station : NONE Broker M S BROKER | | | |
| Buyer SHIV CHARAN PAYRELAL SAJHAPUR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ALAPG9541M1ZT | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--------------------------|----------|------|--------|-------|----------|----------|
| 1 | PAPAD GST 120.0/5 | 19059040 | 5.00 | 120.00 | 67.00 | 5.00 | 8,040.00 |
| Total | | | 5 | 120 | Total | | 8,040.00 |

| | | | | |
|--------------------------------------------------------------------------------------------------------------------|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Other Charges WAGES LODING DAMI 76.50 11.50 40.20 | | | Other Charges 128.58 CGST TAX 204.21 SGST TAX 204.21 Net Amount 8,577.00 | |
|--------------------------------------------------------------------------------------------------------------------|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

Amount In Words **Rupees Eight Thousand Five Hundred Seventy 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% | 8,168.20 | 204.21 | 204.21 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory