Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/943 24/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI.JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker TARA CHANDJI MANDI Buyer Details: **KAILASH MEGA MART POATA** GSTIN: UnRegistered Pin: State: Rajasthan **POATA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate AMCHOOR (KHATAI) 09109990 1.00 38.70 1 12,500.00 5.00 4,837.50 Gross Wt: 39.700 Bardana Wt: 1.000 39.7-1.0 5.00 69.80 07129060 KACHI ALU PAPADI 115.00 0.00 8,027.00 14.0,14.0,14.0,14.0,13.8 101.80 10.00 3 KACHI ALU PAPADI 07129060 11,707.00 115.00 0.00 Gross Wt: 108.800 Bardana Wt: 7.000 Total 16 **210.300** Total 24,571.50 479.14 Other Charges Other Charges **CGST TAX** 123.18 KANTA WAGES BORT DAMT SGST TAX 123.18 35.80 280.80 122.87 40.00 **Net Amount** 25,297.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety 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
09109990	CGST 2.5%+SGST 2.5%	4,927.29	123.18	123.18
07129060	CGST 0.0%+SGST 0.0%	20,123.68	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory