TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4124 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PRIYANKA 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 b206e5c235c89a2f07dad8feac5779bc3c58ca553d98a5b32db86466 c6c9c821 ACK No Date: 13/08/2024 172415587666798 Buyer **AAPNO BAZAR NIMRANA NIMRANA** Code: 08 Pin: **301705** State: Rajasthan Phone: GSTIN: 08AFJPT8156N1ZH PAN No. AFJPT8156N **GST** Qty SNo. **Description Of Goods HSN Code** 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 67.50 5.00 1,350.00 20.0 Total 4 95 Total 6,375.00 102.14 Other Charges **Other Charges CGST TAX** WAGES LODING 161.93 DAMI SGST TAX 161.93 61.20 9.20 31.88 **Net Amount** 6,801.00 Amount In Words Rupees Six Thousand Eight Hundred One 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%	1,374.35	34.36	34.36

Remarks:

Terms: For RAJORIYA BROTHERS