Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2275 14/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAY Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DURGA BROKER** Buyer Details: **GILHOTRA SUPER MARKET RANIYA (HARYANA)** GSTIN: 06ANEPK8574G1ZR PAN No. ANEPK8574G Pin: State: Haryana Code: 06 **RANIYA** GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 PAPAD GST 19059040 42.00 1 5.00 1,050.00 25.0 PAPAD GST 19059040 1.00 24.90 2 40.00 5.00 996.00 24.9 3 PAPAD GST 19059040 1.00 18.00 40.00 5.00 720.00 18.0 PAPAD GST 19059040 1.00 23.60 40.00 944.00 4 5.00 23.6 5 PAPAD GST 19059040 1.00 24.00 65.00 5.00 1,560.00 24.0 **IMALI** 1.00 53.10 08109020 6 4,800.00 0.00 2,548.80 Bardana Wt: 1.000 Gross Wt: 54.100 54.1-1.0 7 **SAWAK** 11043000 1.00 25.00 103.00 0.00 2,575.00 Total **193.600** Total 10,393.80 Other Charges 228.70 Other Charges **IGST TAX** 269.50 KANTA WAGES DAMI BORI 9.80 126.70 51.97 40.00

Net Amount 10,892.00

Amount In Words Rupees Ten Thousand Eight Hundred Ninety Two Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
19059040 08109020 11043000	IGST 5.0% IGST 0.0% IGST 0.0%	5,389.75 2,627.34 2,605.18	269.50

Remarks:

Terms:	For RAJORIYA BROTHERS
	Authorised Signatory