Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10967 29/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter BAGRU GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **VINAYAK BROKERS** Buyer Details: **ROHIT KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan **BAGRU** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 2.00 49.00 1 41.00 5.00 2,009.00 24.5,24.5 2.00 49.70 PAPAD GST 19059040 41.00 5.00 2,037.70 2 24.8,24.9 3 PAPAD GST 19059040 1.00 19.50 41.00 799.50 5.00 19.5 PAPAD GST 19059040 1.00 15.00 1,620.00 108.00 5.00 15.0 Total **133.200** Total 6,466.20 134.76 Other Charges Other Charges **CGST TAX** 165.02 KANTA WAGES DAMI SGST TAX 165.02 11.00 91.20 32.34 **Net Amount** 6,931.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty 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
19059040	CGST 2.5%+SGST 2.5%	6,600.74	165.02	165.02

Remarks:

Terms: For RAJORIYA BROTHERS