TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7002 25/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BANSAL 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 23b3a4eaf1ae6ef72223cc18c827471144e811ccc41d7d4de5716df45 56af9e4 ACK No 172416096685896 Date: 25/10/2024 Buyer **AAPNO BAZAR BAHROAD BAHROAD** Code: 08 Pin: **301701** State: Rajasthan Phone: GSTIN: 08CRDPS7935N1ZW PAN No. CRDPS7935N **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 1.00 12.00 19059040 154.25 5.00 1,851.00 12.0 **IMALI** 08109020 1.00 20.00 11,000.00 2,200.00 0.00 20.0 Total 2 32 Total 4,051.00 Other Charges 58.10 **Other Charges CGST TAX** 46.95 KANTA LODING WAGES DAMI SGST TAX 46.95 2.30 4.60 30.60 20.26 **Net Amount** 4,203.00 Amount In Words Rupees Four Thousand Two Hundred Three 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% | 1,877.86 | 46.95 | 46.95 |
| 08109020 | CGST 0.0%+SGST 0.0% | 2,230.90 | 0.00 | 0.00 |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory