TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2043 06/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAYAK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **R K BROKER** Buyer Details: **MURARI KIRANA STORE PALSANA** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **PALSANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 PAPAD GST 19059040 40.50 1 5.00 2,025.00 50.0/2 2,025.00 Total 50 Total 44.52 Other Charges Other Charges **CGST TAX** 51.74 WAGES DAMI SGST TAX 51.74 34.60 10.13 **Net Amount** 2,173.00 Amount In Words Rupees Two Thousand One Hundred Seventy Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 2,069.73 51.74 51.74 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**