TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/8863 08/02/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI JHALANI** Buyer Details: **ASTHA TRADERS MANSAROVER JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 PAPAD GST 19059040 1 40.00 5.00 1,000.00 25.0 PAPAD GST 19059040 1.00 24.90 40.00 5.00 996.00 2 24.9 3 PAPAD GST 19059040 1.00 24.90 40.00 5.00 996.00 24.9 Total **74.800** Total 2,992.00 28.00 Other Charges Other Charges **CGST TAX** 75.50 KANTA WAGES DAMT SGST TAX 75.50 6.60 6.60 14.96 **Net Amount** 3,171.00 Amount In Words Rupees Three Thousand One Hundred Seventy One 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% 3,020.16 75.50 75.50 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory