Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1405 11/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **NEW GOYAL** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: FULERA State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BHAGWAN DAS** Buyer Details: MAHALAKSHMI TRADERS FULERA GSTIN: UnRegistered **FULERA** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 19.60 PAPAD GST 19059040 42.00 1 5.00 823.20 19.6 Total **19.600** Total 823.20 23.46 Other Charges Other Charges **CGST TAX** 21.17 KANTA WAGES DAMI SGST TAX 21.17 2.30 17.30 4.12 **Net Amount** 889.00 Amount In Words Rupees Eight Hundred Eighty Nine 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% 846.92 21.17 21.17 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**