Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/43 01/04/2024 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 GLOBE ROAD LIANS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MAKRANA State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 **RAMRAKH JI** Broker Buyer Details: **ASHOK KIRANA STORE MAKRANA** GSTIN: Unknown Pin: State: Rajasthan **MAKRANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 PAPAD GST 19059040 1 154.25 5.00 1,851.00 12.0 Total 12 Total 1,851.00 24.22 Other Charges Other Charges **CGST TAX** 46.89 WAGES DAMI SGST TAX 46.89 15.20 9.26 **Net Amount** 1,969.00 Amount In Words Rupees One Thousand Nine Hundred Sixty Nine Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 46.89 1,875.46 46.89

Remarks:
Remarks:

For RAJORIYA BROTHERS

Authorised Signatory