Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2743 02/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No BATRY FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI Buyer Details: **GANESH TRADING COMPANY RAWANGATE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAWANGATE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 23.90 PAPAD GST 19059040 40.00 1 5.00 956.00 23.9 Total 23.900 Total 956.00 9.74 Other Charges Other Charges **CGST TAX** 24.13 KANTA WAGES DAMI SGST TAX 24.13 2.30 2.30 4.78 **Net Amount** 1,014.00 Amount In Words Rupees One Thousand Fourteen 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% 965.38 24.13 24.13 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**