Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1920 01/06/2024 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: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **Broker** IRN No 7387a62a66f724b3df529ea6403f67d862f9da7a1dfd1bf14a5daff72b 1332ce ACK No 172415103184852 Date: 01/06/2024 Buyer SHUBHAM TRADING COMPANY SURAJPOL **JAIPUR** Pin: 302003 State: Rajasthan Code: 08 Phone: 9314660746 GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 19059040 2.00 24.00 1 152.09 5.00 3,650.16 24.0/2 2 **SAWAK** 11043000 3.00 90.00 105.00 0.00 9,450.00 Total 114 Total 13,100.16 Other Charges 90.92 Other Charges **CGST TAX** 91.96 WAGES DAMI SGST TAX 91.96 25.00 65.50 **Net Amount** 13,375.00 Amount In Words Rupees Thirteen Thousand Three Hundred Seventy Five 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% 3,678.41 91.96 91.96 CGST 0.0%+SGST 0.0% 11043000 9,512.25 0.00 0.00

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS