Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2635 27/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BANDIKOI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **ANKIT BADYA** Buyer Details: **VIJAY KUMAR SURESH KUMAR BANDIKUI** GSTIN: 08AGWPS6368M1Z3 PAN No. AGWPS6368M Pin: State: Rajasthan Code: 08 **BANDIKUI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 275.00 PAPAD GST 19059040 1 41.00 5.00 11,275.00 275.0/11 **IMALI** 08109020 2.00 98.00 2 4,700.00 0.00 4,606.00 Gross Wt: 100.000 Bardana Wt: 2.000 50.0,50.0-2.0 Total 13 **373** Total 15,881.00 400.92 Other Charges Other Charges **CGST TAX** 288.04 KANTA WAGES BORT DAMI SGST TAX 288.04 5.80 236.10 80.00 79.41 **Net Amount** 16,858.00 Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Eight 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% 11,521.68 288.04 288.04 08109020 CGST 0.0%+SGST 0.0% 4,760.63 0.00 0.00

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory