TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4085 10/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GH2963 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker BITTUJI Buyer Buyer Details: **NAAVNEET SALES CORPORATION MURLIPURA** GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate POHA GST 5 % 11041900 2.00 50.00 57.00 5.00 2,850.00 1 50.0/2 PAPAD GST 19059040 1.00 24.40 2 40.00 5.00 976.00 24.4 Total **74.400** Total 3,826.00 Other Charges 28.28 **Other Charges CGST TAX** 96.36 KANTA LODING WAGES DAMI SGST TAX 96.36 2.30 4.60 2.30 19.13 **Net Amount** 4,047.00 Amount In Words Rupees Four Thousand Forty Seven Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 11041900 CGST 2.5%+SGST 2.5% 2,868.85 71.72 71.72 19059040 CGST 2.5%+SGST 2.5% 985.48 24.64 24.64 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**