TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4975 03/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN 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 7260f94a84d9c399ac6ad01a6b2d2bdf60d867b73091324cd2f90dfb 0ecc6a4c ACK No Date: 03/09/2024 172415719402751 Buyer **GOVINDAM DEVLI DEVLI** Pin: **304804** Code: 08 State: Rajasthan Phone: GSTIN: 08AJDPG2102M1ZJ PAN No. AJDPG2102M **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate PAPAD GST 1.00 25.00 19059040 1 45.00 5.00 1,125.00 25.0 PAPAD GST 19059040 3.00 75.00 2 47.00 5.00 3,525.00 75.0/3 PAPAD GST 19059040 2.00 50.00 47.00 3 5.00 2,350.00 50.0/2 Total 6 150 Total 7,000.00 Other Charges 140.96 **Other Charges CGST TAX** WAGES 178.52 LODING DAMI SGST TAX 178.52 91.80 13.80 35.01 **Net Amount** 7,498.00 Amount In Words Rupees Seven Thousand Four Hundred Ninety Eight 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 19059040 CGST 2.5%+SGST 2.5% 7,140.61 178.52 178.52

For RAJORIYA BROTHERS

Authorised Signatory

Remarks: