Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1981 04/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHYAM ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **R K BROKER** Buyer Details: **PRAMOD TRADERS** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHRI MADHOPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 PAPAD GST 19059040 40.50 1 5.00 1,012.50 25.0 Total 25 Total 1,012.50 22.76 Other Charges Other Charges **CGST TAX** 25.87 WAGES DAMI SGST TAX 25.87 17.30 5.06 **Net Amount** 1,087.00 Amount In Words Rupees One Thousand Eighty Seven 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% 1,034.86 25.87 25.87 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**