TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10988 30/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GF2496 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BHAGWAN DAS** Buyer Details: **NEELKANTH KIRANA STORE KALWAD** GSTIN: UnRegistered Pin: State: Rajasthan **KALWAD** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 PAPAD GST 19059040 90.00 1 5.00 900.00 10.0 Total 10 Total 900.00 6.66 Other Charges Other Charges **CGST TAX** 22.67 WAGES DAMI SGST TAX 22.67 2.20 4.50 **Net Amount** 952.00 Amount In Words Rupees Nine Hundred Fifty Two Only. **SGST** Our Bankers: **HSN Code** 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% 906.70 22.67 22.67 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**