Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1402 11/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CASH GALI, JAIPUR-302001 Transporter MAHALAKSHMI CARGO ROAD N Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SHUBKARAN JI** Buyer Details: DAMODAR PRASAD RADHEYSHYAM JAJOD GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 48.00 PAPAD GST 19059040 64.00 1 5.00 3,072.00 48.0/2 Total 48 Total 3,072.00 4.16 Other Charges Other Charges **CGST TAX** 76.92 WAGES SGST TAX 76.92 4.60 **Net Amount** 3,230.00 Amount In Words Rupees Three Thousand Two Hundred Thirty 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% 3,076.60 76.92 76.92 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory