Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/863 20/04/2024 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 MANGAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: **RENGES** State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker SIYARAMJI SETHE Buyer Details: **GANPATI KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan **RINGAS** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 PAPAD GST 19059040 20.00 42.00 1 5.00 840.00 20.0 Total 20 Total 840.00 19.02 Other Charges Other Charges **CGST TAX** 21.49 WAGES DAMI SGST TAX 21.49 15.20 4.20 **Net Amount** 902.00 Amount In Words Rupees Nine Hundred 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% 859.40 21.49 21.49 **Remarks:** Terms: For RAJORIYA BROTHERS

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