Dated

27/06/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/2634

Pymt Mode: **CREDIT**

Transporter AMAR GOLDEN

Delivery Station: NONE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 8d0bb3e741c5a480b6e647f647c2efc504123602cb462a556e343dab

f5294c2c

ACK No 172415276326316 Date: 27/06/2024

Buyer

GOVINDAM DEVLI

DEVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJDPG2102M1ZJ PAN No. AJDPG2102M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
|---------------|----------------------|----------|------|---------------|-------|-------------|----------|--|
| 1 | PAPAD GST | 19059040 | 5.00 | 125.00 | 43.00 | 5.00 | 5,375.00 | |
| | 125.0/5 | | | | | | | |
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| | | | | | | | | |
| | | Total | 5 | 125 | Total | | 5,375.00 | |
| Other Charges | | | | Other Charges | | | 113.58 | |
| WAGES | | | | CGST TAX | | | 137.21 | |
| 86.50 | 26.88 | | | SGST TAX | | | 137.21 | |
| | | | | Net Amou | nt | 5,763.00 | | |

Amount In Words Rupees Five Thousand Seven Hundred Sixty Three Only.

| _ | | |
|-------|---------|---|
| 11111 | Bankers | • |
| Oui | Dunkers | |

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

| SGST Value | |
|---------------|--|
| 7.21 | |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory