Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2988 09/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PREARNA BROKER Buyer Details: RAJESH KUMAR SANJAY KUMAR KUMER GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KUMER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.00 PAPAD GST 19059040 1 41.00 5.00 5,125.00 125.0/5 PAPAD GST 19059040 2.00 50.00 43.00 5.00 2,150.00 2 50.0/2 3 PAPAD GST 19059040 2.00 47.60 40.00 5.00 1,904.00 23.7,23.9 PAPAD GST 19059040 2.00 47.90 40.00 1,916.00 5.00 23.9,24.0 Total 11 **270.500** Total 11,095.00 254.50 Other Charges Other Charges **CGST TAX** 283.75 KANTA WAGES DAMT SGST TAX 283.75 9.20 190.30 55.48 **Net Amount** 11,917.00 Amount In Words Rupees Eleven Thousand Nine Hundred Seventeen Only. **SGST** Our Bankers: **HSN Code** 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% 11,349.98 283.75 283.75 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**