## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2823 03/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI JHALANI** Buyer Details: **ASTHA TRADERS MANSAROVER JAIPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 PAPAD GST 19059040 1 41.00 5.00 1,025.00 25.0 PAPAD GST 19059040 1.00 25.00 43.00 5.00 1,075.00 2 25.0 3 **SAWAK** 11043000 1.00 30.00 105.00 0.00 3,150.00 Total 80 Total 5,250.00 40.98 Other Charges Other Charges **CGST TAX** 53.01 WAGES DAMI SGST TAX 53.01 15.00 26.26 **Net Amount** 5,397.00 Amount In Words Rupees Five Thousand Three Hundred Ninety Seven 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% 2,120.51 53.01 53.01 CGST 0.0%+SGST 0.0% 11043000 3,170.75 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**