Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1603 18/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ1452 FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI Buyer Details: **GANESH TRADING COMPANY RAWANGATE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **RAWANGATE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 PAPAD GST 19059040 1 43.00 5.00 1,075.00 25.0 PAPAD GST 19059040 1.00 25.00 2 43.00 5.00 1,075.00 25.0 Total 50 Total 2,150.00 15.72 Other Charges Other Charges **CGST TAX** 54.14 WAGES DAMI SGST TAX 54.14 4.60 10.76 **Net Amount** 2,274.00 Amount In Words Rupees Two Thousand Two Hundred Seventy Four 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% 2,165.36 54.14 54.14 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory