Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1212 04/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SARAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **Monti Convansing** Buyer Details: **GORISHANKAR AND BROTHERS** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **SARDARSAHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 PAPAD GST 19059040 150.00 1 5.00 1,800.00 12.0 Total 12 Total 1,800.00 8.54 Other Charges Other Charges **CGST TAX** 45.23 DAMI SGST TAX 45.23 9.00 **Net Amount** 1,899.00 Amount In Words Rupees One Thousand Eight Hundred Ninety Nine 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% 1,809.00 45.23 45.23 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**