TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/352 08/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No 9449 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **SUNIL JI** Buyer Details: SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR GSTIN: Unknown Pin: State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 1.00 12.00 1 154.25 5.00 1,851.00 12.0 SAWAK 11043000 1.00 30.00 2 105.00 0.00 3,150.00 Total 42 Total 5,001.00 34.74 Other Charges Other Charges **CGST TAX** 46.63 WAGES DAMI SGST TAX 46.63 10.00 25.01 **Net Amount** 5,129.00 Amount In Words Rupees Five Thousand One Hundred Twenty 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% 1,865.26 46.63 46.63 11043000 CGST 0.0%+SGST 0.0% 3,170.75 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**