## TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/1033 13/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ52GA8660 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NARESH JI RAWAT** Buyer Details: **MURLIDHAR NAGERMAL SHASPURA** GSTIN: 08BAIPA4801J1ZY PAN No. BAIPA4801J Pin: 303103 State: Rajasthan Code: 08 **SHASPURA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 20.00 PAPAD GST 19059040 55.00 1 5.00 1,100.00 20.0 Total 20 Total 1,100.00 7.62 Other Charges Other Charges **CGST TAX** 27.69 WAGES DAMI SGST TAX 27.69 2.20 5.50 **Net Amount** 1,163.00 Amount In Words Rupees One Thousand One Hundred Sixty Three 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% 1,107.70 27.69 27.69 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**