Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1381 10/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **NEW GOYAL** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **TARA CHANDJI MANDI** Buyer Details: KRITIKA GENERAL STORE SAMBHAR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SAMBHAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 PAPAD GST 19059040 41.00 1 5.00 1,025.00 25.0 1,025.00 Total 25 Total 22.62 Other Charges Other Charges **CGST TAX** 26.19 WAGES DAMI SGST TAX 26.19 17.30 5.13 **Net Amount** 1,100.00 Amount In Words Rupees One Thousand One Hundred 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% 1,047.43 26.19 26.19 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**