Invoice No. Dated **RAJORIYA BROTHERS** 23/05/2024 RB/2024-25/1721 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KATTA BROKER** Buyer Details: **SHANTI TRADERS TRIVANI NAGAR** GSTIN: UnRegistered **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 PAPAD GST 19059040 154.25 1 5.00 1,851.00 12.0 Total 12 Total 1,851.00 14.74 Other Charges Other Charges **CGST TAX** 46.63 WAGES DAMI SGST TAX 46.63 5.00 9.26 **Net Amount** 1,959.00 Amount In Words Rupees One Thousand Nine Hundred Fifty 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 Remarks: Terms: For RAJORIYA BROTHERS

Authorised Signatory