Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2280 14/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VYAS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: **RENGES** State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SIYARAMJI SETHE** Buyer Details: **GANPATI KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **RINGAS GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.30 PAPAD GST 19059040 40.00 972.00 1 5.00 24.3 972.00 Total **24.300** Total 24.18 Other Charges Other Charges **CGST TAX** 24.91 KANTA WAGES DAMI SGST TAX 24.91 2.30 17.30 4.86 **Net Amount** 1,046.00 Amount In Words Rupees One Thousand Forty Six 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% 996.46 24.91 24.91

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory