| т.  | AX INVOIC       | E              |                     |                          |             | Original |  |  |
|---|-----------------|----------------|---------------------|--------------------------|-------------|----------|--|--|
| RAJORIYA BROTHERS   |                 |                |                     | Invoice No.              |             | Dated    |  |  |
|   | F               | B/2024-25/6    | 507                 | 12/10/2024               |             |          |  |  |
| 8 NEW KIRANA MARKET SHANTI COMPLEX RARAHA .II KI                  |                 |                |                     | Pymt Mode: CREDIT        |             |          |  |  |
|   | 7               | Transporter    |                     |                          |             |          |  |  |
| Phone: 0141-2324366,7726949035                                    |                 |                |                     | Vehicle No RJ14GL6240    |             |          |  |  |
| FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08     |                 |                |                     | Delivery Station: JAIPUR |             |          |  |  |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E                         |                 |                | Broker <b>TAR</b> / | CUANDI                   |             |          |  |  |
| IRN No fc685c1ed849b88710d7091aace692dab46194bd56                 | icb7896ab16e    | -              | oroker IAK          | A CHANDJI                | MANDI       |          |  |  |
| 839d40bd  |                 |                |                     |                          |             |          |  |  |
| ACK No 172416002687354 Date: 12/10/2024                           |                 |                |                     |                          |             |          |  |  |
| Buyer   |                 |                |                     |                          |             |          |  |  |
| GANESH TRADING COMPANY RAWANGATE                                  |                 |                |                     |                          |             |          |  |  |
| Sundar ViharPlot No. 1,Shop  No.2-3Jaipur, Takiya Ki Choki,       |                 |                |                     |                          |             |          |  |  |
| Kalwar Road   |                 |                |                     |                          |             | 900 C    |  |  |
| RAWANGATE Pin: 302012 State: Rajasthan                            | Code: <b>08</b> |                |                     |                          |             |          |  |  |
| Phone :  GSTIN : <b>08BROPG5659R1ZP</b> PAN No. <b>BROPG5659I</b> | ,               |                |                     |                          |             |          |  |  |
| GSTIN: 08BROPG5659R1ZP PAN No. BROPG5659I                         | 1               |                | <b>■36929</b>       | F19-8: 87-981            | (33%92      |          |  |  |
|   |                 |                |                     | I I                      |             |          |  |  |
| SNo. Description Of Goods   | HSN Code        | Qty            | Weight              | Rate                     | GST<br>Rate | Amount   |  |  |
| 1 PAPAD GST   | 19059040        | 1.00           | 20.00               | 46.00                    | 5.00        | 920.00   |  |  |
| 20.0  |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   |                 |                |                     |                          |             |          |  |  |
|   | Total           |                |                     | Total                    |             | 920.00   |  |  |
| Other Charges   | ·               |                | Other Chai          | -                        |             | 9.54     |  |  |
| KANTA LODING DAMI   |                 | CGST TAX 23.23 |                     |                          |             |          |  |  |
| 2.30 2.30 4.60  |                 | SGST TAX 23.23 |                     |                          |             |          |  |  |
| Amount In Words Runees Nine Hundred Seventy Six Only              |                 |                | Net Amou            | nt                       |             | 976.00   |  |  |

## Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

| HSN Code | Tax Description     | Assessable CGST Value |       | SGST<br>Value |  |
|----------|---------------------|-----------------------|-------|---------------|--|
| 19059040 | CGST 2.5%+SGST 2.5% | 929.20                | 23.23 | 23.23         |  |

## Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**