TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2096 08/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: **CHETANDAS TRADERS DNG** GSTIN: 08AAKPH3666B1ZU PAN No. AAKPH3666B Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 PAPAD GST 19059040 1 154.25 5.00 1,851.00 12.0 **IMALI** 08109020 1.00 24.80 2 9,500.00 0.00 2,356.00 24.8 Total **36.800** Total 4,207.00 0.44 Other Charges **Other Charges CGST TAX** 46.28 SGST TAX 46.28 **Net Amount** 4,300.00 Amount In Words Rupees Four Thousand Three 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% 1,851.00 46.28 46.28 08109020 CGST 0.0%+SGST 0.0% 2,356.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**