## **TAX INVOICE**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1077 30/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **SURESHJI KHANDELWAL** Buyer Details: **BMB SWEETS BALAJI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 BALAJI **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 1.00 24.40 1 40.00 5.00 976.00 24.4 PAPAD GST 19059040 1.00 25.00 2 41.00 5.00 1,025.00 25.0 Total **49.400** Total 2,001.00 46.62 Other Charges Other Charges **CGST TAX** 51.19 KANTA WAGES DAMI SGST TAX 51.19 2.20 34.40 10.01 **Net Amount** 2,150.00 Amount In Words Rupees Two Thousand One Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 2,047.61 51.19 51.19 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**