Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2406 18/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GHANSHYAMJI** Buyer Details: **AGRAWAL KIRANA STORE** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 23.80 PAPAD GST 19059040 39.00 1 5.00 928.20 23.8 Total 23.800 Total 928.20 24.18 Other Charges Other Charges **CGST TAX** 23.81 KANTA WAGES DAMI SGST TAX 23.81 2.30 17.30 4.64 **Net Amount** 1,000.00 Amount In Words Rupees One Thousand 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% 952.44 23.81 23.81 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**