Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10904 28/03/2024 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 Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ7070 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **RAGHUVEERJI** Buyer Details: **S D & COMPANY CHOMU** GSTIN: Unknown Pin: State: Rajasthan CHOMU Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 2.00 39.00 1 41.00 5.00 1,599.00 19.5,19.5 2.00 49.50 PAPAD GST 19059040 41.00 2,029.50 2 5.00 24.7,24.8 PAPAD GST 19059040 2.00 49.20 3 41.00 5.00 2,017.20 24.7,24.5 PAPAD GST 19059040 3.00 41.60 90.00 5.00 3,744.00 13.6,14.0,14.0 KACHI ALU PAPADI 07129060 1.00 15.00 100.00 0.00 1,500.00 15.0 Total 10 **194.300** Total 10,889.70 89.82 Other Charges Other Charges **CGST TAX** 236.74 KANTA WAGES DAMT SGST TAX 236.74 13.20 22.00 54.46 **Net Amount** 11,453.00 Amount In Words Rupees Eleven Thousand Four Hundred Fifty Three Only. **SGST** Our Bankers: **HSN Code** 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% 9,469.66 236.74 236.74 07129060 CGST 0.0%+SGST 0.0% 1,509.70 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**