Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/1075 22/03/2024 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 OM Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: RAJGARH State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SURESHJI KHANDELWAL** Buyer Details: **GOYAL KIRANA STORE, RAJGARH** GSTIN: Unknown Pin: State: Rajasthan **RAJGARH** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 25.00 PAPAD GST 19059040 43.00 1 5.00 1,075.00 25.0 Total 25 Total 1,075.00 22.12 Other Charges Other Charges **CGST TAX** 27.44 WAGES DAMI SGST TAX 27.44 17.20 5.38 **Net Amount** 1,152.00 Amount In Words Rupees One Thousand One Hundred Fifty Two 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% 1,097.58 27.44 27.44 **Remarks:** Terms: For RAJORIYA BROTHERS

Page 1 of 1

**Authorised Signatory**