Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/11008 30/03/2024 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 VINAYAK FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **BHAGWAN DAS** Buyer Details: **NATHU LAL JAGDISH PRASAD** GSTIN: Unknown Pin: State: Rajasthan **PALSANA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.70 PAPAD GST 19059040 40.00 1 5.00 988.00 24.7 Total **24.700** Total 988.00 22.48 Other Charges Other Charges **CGST TAX** 25.26 KANTA WAGES DAMI SGST TAX 25.26 2.20 15.20 4.94 **Net Amount** 1,061.00 Amount In Words Rupees One Thousand Sixty One Only. **SGST** Our Bankers: **HSN Code** 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% 25.26 1,010.34 25.26 **Remarks:** Terms: For RAJORIYA BROTHERS

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**Authorised Signatory**