Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2839 03/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BHATIWAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: LAKSHMANGARH State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Details: **VENI PRASAD SAVSARIYA LAKSHMANGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 LAKSHMANGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 71.20 PAPAD GST 19059040 38.50 1 5.00 2,741.20 23.2,24.1,23.9 Total **71.200** Total 2,741.20 72.12 Other Charges Other Charges **CGST TAX** 70.34 KANTA WAGES DAMI SGST TAX 70.34 6.90 51.90 13.71 **Net Amount** 2,954.00 Amount In Words Rupees Two Thousand Nine Hundred Fifty Four 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% 2,813.71 70.34 70.34 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**