Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2088 08/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CASH GALI, JAIPUR-302001 Transporter SHIV GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E SHUBKARAN JI Broker Buyer Details: SHRI GANESH BHANDAR NAWALGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 70.00 PAPAD GST 19059040 1 29.00 5.00 2,030.00 70.0/2 PAPAD GST 19059040 1.00 24.00 2 64.00 5.00 1,536.00 24.0 Total 94 Total 3,566.00 52.10 Other Charges Other Charges **CGST TAX** 90.45 WAGES SGST TAX 90.45 51.90 **Net Amount** 3,799.00 Amount In Words Rupees Three Thousand Seven Hundred Ninety Nine 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% 3,617.90 90.45 90.45 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**