Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2194 11/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV ROAD CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RM Buyer Details: **GOYAL TRADERS HINDON** GSTIN: Unknown **HINDON** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 50.00 PAPAD GST 19059040 1 41.00 5.00 2,050.00 50.0/2 PAPAD GST 19059040 3.00 58.40 2 41.00 5.00 2,394.40 19.4,19.4,19.6 Total **108.400** Total 4,444.40 115.60 Other Charges Other Charges **CGST TAX** 114.00 KANTA WAGES DAMT SGST TAX 114.00 6.90 86.50 22.22 **Net Amount** 4,788.00 Amount In Words Rupees Four Thousand Seven Hundred Eighty Eight 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% 4,560.02 114.00 114.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory