TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3306 19/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** IRN No 311979708d22f0d5f445826ce6ef948f59929fc024fac5a6a15a171cb5 70d2bf ACK No Date: 19/07/2024 172415425573767 Buyer RAMESH CHAND PRAHLADRAY **JAIPUR** Pin: **302001** Code: 08 State: Rajasthan Phone: GSTIN: 08AAVPA5158L1Z6 PAN No. AAVPA5158L **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate PAPAD GST 1.00 12.00 19059040 154.25 5.00 1,851.00 12.0 Total 1 12 Total 1,851.00 Other Charges 0.44 **Other Charges CGST TAX** 46.28 SGST TAX 46.28 **Net Amount** 1,944.00 Amount In Words Rupees One Thousand Nine Hundred Forty Four Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 1,851.00 46.28 46.28 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory