Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10954 29/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI.JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter BHARTRI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **GOPALJI** Buyer Details: **SHYAM STORE KARANSAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **KARANSAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate PAPAD GST 19059040 4.00 99.20 1 41.00 5.00 4,067.20 24.8,24.8,24.8,24.8 1.00 19.80 PAPAD GST 19059040 42.00 5.00 831.60 2 19.8 3 PAPAD GST 19059040 1.00 24.80 41.00 5.00 1,016.80 24.8 PAPAD GST 19059040 1.00 10.00 93.00 5.00 930.00 10.0 5 KACHI ALU PAPADI 07129060 2.00 28.00 115.00 0.00 3,220.00 28.0/2 Total **181.800** Total 10,065.60 200.42 Other Charges Other Charges **CGST TAX** 174.99 KANTA WAGES DAMT SGST TAX 174.99 13.20 136.80 50.33 **Net Amount** 10,616.00 Amount In Words Rupees Ten Thousand Six Hundred Sixteen Only. **SGST** Our Bankers: **HSN Code** 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% 6,999.43 174.99 174.99 07129060 CGST 0.0%+SGST 0.0% 3,266.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**