## TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/773 16/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **TARA CHANDJI MANDI** Buyer Details: **KAILASH MEGA MART POATA** GSTIN: UnRegistered Pin: State: Rajasthan **POATA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 PAPAD GST 19059040 200.00 1 42.00 5.00 8,400.00 200.0/10 Total 10 200 Total 8,400.00 194.30 Other Charges Other Charges **CGST TAX** 214.85 WAGES DAMI SGST TAX 214.85 152.00 42.00 **Net Amount** 9,024.00 Amount In Words Rupees Nine Thousand Twenty Four Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 19059040 CGST 2.5%+SGST 2.5% 8,594.00 214.85 214.85 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**