Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/9560 26/02/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** Buyer Details: JASU KIRANA STORE BHARATPUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **BHARATPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 12.00 PAPAD GST 19059040 154.25 1 5.00 1,851.00 12.0 Total 12 Total 1,851.00 26.12 Other Charges Other Charges **CGST TAX** 46.94 WAGES DAMI SGST TAX 46.94 17.20 9.26 **Net Amount** 1,971.00 Amount In Words Rupees One Thousand Nine Hundred Seventy One 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% 1,877.46 46.94 46.94 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**

TAX INVOICE