TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
o NE	M VIDANA MADVET CHANTI COMDI EV		VI.			RB/2024-25	/7230	04/11/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No RJ14GH8829			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Prokor NADECH II DAWAT			
						Broker NARESH JI RAWAT			
Buyer						Buyer Details :			
SATISHJI BARETH						GSTIN: UnRegistered			
BARETH Pin: State: Rajasthan			С	ode: 08					
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		19	059040	3.00	60.00	46.00		2,760.00
	20 0 20 0 20 0								
	20.0,20.0,20.0								
			-	hal.			0 T-+-!		0.700.00
				tal			O Total		2,760.00 27.62
Other Charges KANTA LODING DAMI						Other Ch	-		69.69
6.90 6.90 13.80						SGST TA			69.69
3.50	5.55 15.60					Net Amo			2,927.00
Amoun	t In Words Rupees Two Thousand Nine Hun	dred Twenty 9	Seven Onl	V.					4,321.00
<u></u>			SN Code					CGST	SGST
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Oute	de Tax Description		1	Assessable Value	Value	Value
IFSC CODE :: HDFC0000289			19059040 CGST 2.5%+		2.5%+S			69.69	69.69
							,		
Remarks:									
Terms: For RAJORIYA BROTHERS									
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								Authoricad	Cianata»:
								Authorised	Signatory