## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No. RB/2024-25/3029			Dated 09/07/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035  FSSAI Lic. No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station: Broker RM			35,67,	
Buyer			Buyer De	tails :					
AKAI			GSTIN:	UnR	degistered				
LALSO	T Pin : State : <b>Rajast</b>	than	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	/ Weig	jht	Rate	GST Rate	Amount
1	PAPAD GST		19059040	2.0	0 50	.00	43.00	5.00	2,150.00
	50.0/2								
Oth	Ohamaa		Total		2 Othe	<b>50</b>			2,150.00 45.24
Other Charges WAGES DAMI				Other Charges CGST TAX			54.88		
34.60 10.75					SGST TAX  Net Amount			54.88 <b>2,305.00</b>	
Amoun	t In Words Rupees Two Thousand Three Hundred F	Five Only.			Not				2,303.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  190590		HSN Cod	de Tax Descriptio		n Assessable Value		CGST Value	SGST	
		1905904	0 CGST 2	GST 2.5%+SGS			2,195.35	54.88	Value 54.88
Remarks:  Terms:							For DA1	ORTVA D	ROTHERS
									d Signatory