TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		02/10/2	2024	
GALI,JAIPUR-302001						Transporter	CKLDII			
Phone				Vehicle No	0329					
FSSAI Lic.No.: 12219026000329						Delivery Sta	tion: NON	E		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian M	TT4 DD0//FD			
					TTA BROKER	R				
Buyer SHANTI TRADERS TRIVANI NAGAR						Buyer Details				
SHARII IRADERS IRIVANI NAGAR						GSTIN: U	nRegistered			
JAIPUF	Pin :	State: Rajastha	n	Code: 08	;					
		-								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	1.00	12.00	154.25	5.00	1,851.00	
	12.0									
				T-4-1			D T-4-1		1.051.00	
Other Charges				Total		Other Ch	.2 Total		1,851.00 14.74	
WAGES DAMI						_			46.63	
5.00 9.26							SGST TAX		46.63	
						Net Amo	ount		1,959.00	
Amount In Words Rupees One Thousand Nine Hundred Fifty Nine Only.								055-		
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	ode Tax Description		1	Assessable Value	CGST Value	SGST Value		
IFSC CODE .: HDFC0000289		19059040	9059040 CGST 2.5%+				46.63	46.63		
Pamarks										
Remarks: Terms: For RAJORIYA BROTHERS									DOTUCES	
FOI RAJORITA BROTE								KUI NEKS		
						Authorised Signatory				