TAX INVOICE

RAJORIYA BROTHERS							Invoice No.			Dated		
							RB/2024-25/1733			23/05/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pyr	nt Mode:	CREDIT			
							Tra	ınsporter	BALI			
Phone: 0141-2324366,7726949035							Vehicle No					
FSSAI Lic.No.: 12219026000329							Delivery Station : BANDIKOI					
State: Rajasthan State Code: 08												
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker ANKIT BADYA					
Buyer VIJAY KUMAR SURESH KUMAR BANDIKUI								Buyer Details :				
							GSTIN: 08AGWPS6368M1Z3					
								PAN No. AGWPS6368M				
BANDIKUI Pin: State: Rajasthan				Co	ode: 08	de · 08						
DANDIKOI CIGIO Rajastilali				0.	. 							
			+						1	007		
SNo.	Description Of Goods			HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			190	19059040 11.0		00	275.00	41.00	5.00	11,275.00	
	275.0/11											
				Tota	al		11		Total		11,275.00	
Other Charges								Other Charges 246.92				
WAGES DAMI											288.04	
190.30 56.38					_			SGST TAX 28			288.04	
Amount In Words Rupees Twelve Thousand Ninety Eight Only.								Net Amou	ınt		12,098.00	
		ousanu minety Eight Offi						Г			0007	
			HSN Cod			criptio	otion		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19059040	2.5%+SGS			T 2.5%	11,521.68	288.04				
									11,021.00	200.04	20010	
ъ	1											
_	Remarks:											
<u>Terms</u> :									For RAJ	ORIYA B	ROTHERS	
										Authorised	l Signatory	