## **TAX INVOICE**

RAJORIYA BROTHERS							oice No.		Dated		
O NEW KIDANA MADKET CHANTI COMDI EV DADAHA ILKI							/2024-25	/6979	25/10/2	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001							Pymt Mode: CREDIT Transporter SARAN				
State: Rajasthan State Code: 08							elivery Stat	ion: NON	Е		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker Monti Convansing				
Buyer SHRI GANPATI TRADING COMPANY SARDARSAHAR							Buyer Details :				
SHRI GANPATI TRADING COMPANT SARDARSAHAR							GSTIN: 08BDPPS4432K1ZY				
SARDA	ARSHAR Pin:	State: Rajastha	n	Code: <b>08</b>							
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	4.0	0	60.00	125.00	5.00	7,500.00	
	60.0/4										
	00.0/ 4										
				Total		4		0 Total		7,500.00	
Other Charges				<del>-</del> ,		_	Other Ch			37.12	
DAMI							CGST TA			188.44 188.44	
37.50											
Amaria	t In Words Burness Sauce T	account Nine Head and		als.			Net Amo	unt		7,914.00	
	t In Words Rupees Seven Ti	IOUSANG NINE MUNGREG FOI					ı		0007	0007	
I			HSN Co	ode Tax Descripti		n		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			1905904	0040 CGST 2.5%+			ST 2.5%	7,537.50	188.44	188.44	
								7,007.100			
Rema	arks:		<u> </u>							<u> </u>	
Terms								For DA	IORTYA PI	ROTHERS	
								I UI KAJ	OKT I M DI	CALILLO	
								Authorised	Signatory		