TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/7701 14/11/2024 Pymt Mode: CREDIT				
GALI,JAIPUR-302001					Transporter				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARENDRAJI JAIN				
Buyer					Buyer Details :				
DEEPAK TRADING CO UDAI SINGH KI H					GSTIN: 08AVIPG1416B2Z5				
			PAN No. AVIPG1416B						
JAIPUR Pin: 302001 State: Rajasthan									
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		19059040	1.00	19.60	45.00	5.00	882.00	
	19.6								
			Total		1 19.600 Total 882.00 Other Charges -0.10				
Other Charges					CGST TA	•		22.05	
					SGST TA	ΑX		22.05	
				Net Amo	ount		926.00		
Amount In Words Rupees Nine Hundred Twenty Six Only.								T 000T	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		1	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		19059040	40 CGST 2.5%+SGST 2.5		GST 2.5%	882.00	22.05	22.05	
Remarks:							 		
Terms: For RAJORIYA BROTHER								ROTHERS	
					Authorised Signatory				