TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Invoice No		Dated 22/03/2024		
						RB/2023-	24/1073			
						Pymt Mode: CASH				
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						-	er Saraswa	TI		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Vehicle No Delivery Station: NONE				
					KAMAL JI					
Buyer Cash Sale						Buyer Deta	ils:			
Cash	Sale					GSTIN :	Unknown			
	Pin :	State: Rajastha	n	Code: 08	;					
SNo.	Description Of Goods		Н	SN Code	Qty	Weigh	nt Rate	GST	Amount	
							-	Rate		
1	PAPAD GST		1	9059040	1.00	20.0	0 41.00	5.00	820.00	
	20.0									
2	PAPAD GST		1	9059040	2.00	20.0	0 90.00	5.00	1,800.00	
									,	
	20.0/2									
			Т	otal		3	40 Total		2,620.00	
Other	Charges		Total			Other Charges		8.56		
Other Charges KANTA WAGES						CGST	-		65.72	
2.20 6.60						SGST	TAX		65.72	
						Net Ar	Net Amount		2,760.00	
Amoun	t In Words Rupees Two Thous	sand Seven Hundred Six	ty Only.							
			HSN Code	Tax Des	crintion	<u> </u>	Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 0000	Tax Box	oriptioi		Value	Value	Value	
IFSC CODE .: HDFC0000289			19059040 CGST 2.5%		2.5%+S	GST 2.5%	2,628.80	65.72	65.72	
Rema	rks:		<u> </u>					<u> </u>	I	
Terms					T		Ea.: D4	IODIVA P	DOTUEDO	
	-						ror KA	JORIYA B	KUITEKS	
								Authoricad	Signatory	