TAX INVOICE

| RAJORIYA BROTHERS | | | | | | Invoice No. | | Dated | | |
|---|----------------------------------|-------------------|----------|------------------------|----------|-----------------------------------|------------|-------------|-----------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI | | | | | - | RB/2024-25/7744 16/11/2024 | | | | |
| GALI,JAIPUR-302001 | | | | | | Pymt Mode: CREDIT | | | | |
| Phone: 0141-2324366,7726949035 | | | | | | Transporter Vehicle No RJ14GQ7863 | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | Delivery Station: CHOMU | | | | |
| State: Rajasthan State Code: 08 | | | | | | - | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker TARA CHANDJI MANDI | | | | |
| Buyer | | | | | | Buyer Details : | | | | |
| RAM STORE CHOMU | | | | GSTIN: UnRegistered | | | | | | |
| | | | | | | | | | | |
| СНОМІ | U Pin : | State: Rajastha | n | Code: 08 | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | PAPAD GST | | | 19059040 | 1.00 | 20.00 | 46.00 | 5.00 | 920.00 | |
| | 20.0 | | | | | | | | | |
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| | | | | Total | | 1 2 | 0 Total | | 920.00 | |
| Other Charges | | | | | | Other Ch | - | | 9.54 | |
| KANTA | | | | | | CGST TA | | | 23.23 | |
| 2.30 | 2.30 4.60 | | | | | SGST TA | | | 23.23 | |
| Amoun | t In Words Rupees Nine Hundred S | Seventy Six Only. | | | | Net Allic | ·uiit | | 976.00 | |
| | Bankers : | , | HSN Code | e Tax Des | cription | | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | Tux Description | | | Value | Value | Value | |
| IFSC CODE .: HDFC0000289 | | | 19059040 | 40 CGST 2.5%+SGST 2.5% | | | 929.20 | 23.23 | 23.23 | |
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| Da | anka. | | | | | | | | | |
| Rema Terms | | | | | <u> </u> | | F D4- | ODTY | DOTUESC | |
| 20,1103 | <u>-</u> | | | | | | For RAJ | OKIYA B | ROTHERS | |
| | | | | | | | | | | |
| | | | | | | | | Authorised | Signatory | |