## TAX INVOICE

TAX INVOICE Original										
RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								07/08	/2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT					
Phone			Transporter <b>JAIPUR NIMRANA</b> Vehicle No							
FSSAI Lic.No.: 12219026000329				Delivery Station : NONE						
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Broker JITENDAR KUMAR JAIN					
IRN No 133077d03eee59fec02a643f7cb823b79c5ef8db22f6bc9f4e52e9eb3 c135922										
ACK No 172415550936929 Date: 07/08/2024										
RAGHAVSHARAN RAMESH CHAND NARNOL										
NARNOL Pin: 123001 State: Haryana Phone:			Code : <b>06</b>							
GSTIN										
	-					<b>国外的</b>	ARTO CHESTRE	errander (1900)	19 <b>60 %</b> 055	
SNo.	Description Of Goods		HSN Cod	le Qty	′	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		1905904	0 5.0	0	125.00	41.00		5,125.00	
									,	
	125.0/5									
			Total		5	125	Total		5,125.00	
Other	Charges					Other Cha	arges		114.07	
LODING WAGES DAMI						IGST TAX	(		261.93	
11.50 76.50 25.63										
					-	Net Amo	unt		5,501.00	
Amount	In Words Rupees Five Thousand Five Hundred One C	Only.								
Our Bankers : HSN Coo				de Tax Description		n Assessable			IGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			Tax Boompilor				Value		Value	
IFSC CODE :: HDFC0000289 1905904			0 IGST 5.0%				5,238.63		261.93	
Remo	rks:									
Remarks:  Terms:  For RAJORIYA BROTHERS									DOTUESS	
<u> </u>							For RAJ	OKTAV	BRUTHERS	
							Authorise	d Signatory		