TAX INVOICE

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08							invoice ivo.			Dated														
								/2024-25		01/04/2	2024													
							Pymt Mode: CREDIT																	
							Transporter Vehicle No RJ47GA1719 Delivery Station: JAIPUR																	
												•												
												GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker BHAGWAN DAS					
Buyer							Buyer Details :																	
SURESH CHAND RAMESH CHAND JOBNER							GSTIN: UnRegistered																	
							<u> </u>		ogiotorou															
	_	Din .	Ctoto . B		0 1 0																			
JOBNE	R	Pin :	State: Rajastha	an	Code: 0	8																		
SNo.	Description Of Goods	i			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount													
	DADAD COT				10050040	2.0		F0 00			0.450.00													
1	PAPAD GST				19059040	2.0	U	50.00	43.00	5.00	2,150.00													
	50.0/2																							
	30.0/2																							
					Total		2	5	0 Total		2,150.00													
0.1	<u> </u>				TOTAL	-					14.74													
Other Charges								Other Charges 14.74 CGST TAX 54.13																
WAGES DAMI											54.13													
4.40	10.75										54.13													
								Net Amo	unt		2,273.00													
Amoun	t In Words Rupees Tv	vo Thou	sand Two Hundred Seve	nty Three	Only.																			
Our B	Bankers :			HSN Co	de Tax De	escriptio	n		Assessable	CGST	SGST													
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value													
IFSC CODE .: HDFC0000289			1905904	0 CGST	2.5%+	SGS	ST 2.5% 2,165.15	2,165.15	54.13	54.13														
Rema	arks:																							
Terms	<u>:</u>								For RA	JORIYA BI	ROTHERS													
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										A	0:													
							1			Authorised	Signatory													