TAX INVOICE

RAJORIYA BROTHERS							Invoice No.			Dated	
							RB/2024-25/1974			04/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035							Ру	mt Mode:	CREDIT		
							Transporter				
				Vehicle No 3476							
FSSA				Delivery Station: NONE							
State											
GSTIN				Broker PAREEKJI							
Buyer							Buyer Details :				
JAIN PROVISION STORE MANSAROWAR							GSTIN: Unknown				
JAIPUR	Pin :	State : Rajastha	n	Cc	ode: 08						
JAII OI	•	- Kajastilai		00	, do . 00						
					-			T	1		
SNo.	Description Of Goods	scription Of Goods		HSN Code		Qty	/	Weight	Rate	GST Rate	Amount
1	PAPAD GST	APAD GST		190)59040 1.00		0	12.00	154.25	5.00	1,851.00
	12.0										
				Tota	al		1		2 Total		1,851.00
Other Charges								Other Charges 14.74			
WAGES DAMI											46.63
5.00 9.26								SGST TAX			46.63
Amount In Words Rupees One Thousand Nine Hundred Fifty Nine Only.								Net Amo	unt		1,959.00
Our Bankers : HSN Co							n	Ī	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									Value	Value	Value
			1905904	0 CGST 2.5%		2.5%+	SGS	ST 2.5%	1,865.26	46.63	46.63
Remarks:											
Terms:									For RA1	ORTYA RI	ROTHERS
									. UI INAJ		
										A	0:
										Authorised	Signatory