TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25 Pymt Mode:		26/10/2	2024
GALI,JAIPUR-302001						Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	IE .	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker NI	TENJI JAIN		
Buyer						Buyer Details	:		
ASHISH KUMAR JAIN NAWA						GSTIN: U I	nRegistered		
							· ·		
NAWA	Pin :	State: Rajastha	n	Code: 08	,				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
	-							Rate	
1	PAPAD GST			19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0								
				Total			L2 Total		1,851.00
Other Charges			·			3			27.10 46.95
WAGES LODING DAMI 15.30 2.30 9.26							SGST TAX		
13.30	2.30					Net Amo			46.95 1,972.00
Amount In Words Rupees One Thousand Nine Hundred Seventy Two Only.									
Our Bankers :			HSN Cod	e Tax Des	scription	1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19059040 CGST 2.5%+			GST 2.5%	1,877.86	46.95	Value 46.95
			1223010		3		.,0.7.00	.5.55	10.00
Remarks: Terms: For PAIODIVA RPOTHEDS									
For RAJORIYA BROTHE									KUTHERS
								Authorised	Signatory