## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/7023 26/10/2024			
GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter Vehicle No	GLOBE ROA	AD LIANS	
FSSAI Lic.No.: 12219026000329							tion: MAK	KRANA	
State: Rajasthan State Code: 08						, , , , , , , , , , , , , , , , , , , ,			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	MRAKH JI		
Buyer			Buyer Details	:					
ASH			GSTIN: U	nknown					
MAKRANA Pin: State: Rajasthan				Code: <b>08</b>	3				
							T		
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.0	0 12.00	151.00	5.00	1,812.00
	12.0								
				Total			L2 Total		1,812.00
Other Charges WAGES LODING DAMI									27.06 45.97
15.30 2.30 9.06									45.97
						Net Amo	ount		1,931.00
Amoun	t In Words Rupees One Thous	sand Nine Hundred Thirty	One Only	/.					,
Our Bankers :			HSN Cod	e Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CODE :: HDFC0000289			19059040   CGST 2.5%+		2.5%+	SGST 2.5% 1,838.66		45.97	45.97
Terms: For RAJORIYA BROTHERS									ROTHEDS
. J. ISSUMIA BIO								NO IIIENS	
								Authorised	Signatory