TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		18/07/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BHARTRI				
Phone: 0141-2324366,7726949035						Vehicle No	DIIAKIKI			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualian ==				
						Broker TARA CHANDJI MANDI				
Buyer DINESH KHANDELWAL KARANSAR						Buyer Details				
DINESH KHARDEEWAE KAKANSAK						GSTIN: Ui	nRegistered			
KARANSAR Pin: State: Rajasthan				Code: 08	;					
SNo.	Description Of Goods		ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	2.00	50.00	43.00	5.00	2,150.00	
	50.0/2									
			Т	otal			Total		2,150.00	
Other Charges WAGES LODING DAMI						3			46.20 54.90	
30.60 4.60 10.75							SGST TAX			
						Net Amo	ount		2,306.00	
Amount In Words Rupees Two Thousand Three Hundred Six Only.										
Our Bankers:			HSN Code	Tax Des	scriptior	1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19059040	9059040 CGST 2.5%+S			2,195.95	54.90	+	
Rema	rke•									
Terms: For RAJORIYA BROTHERS									ROTHERS	
							J			
								Authorised	l Signatory	