TAX INVOICE

| RAJORIYA BROTHERS 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 No. Dated RB/2024-25/250 05/04/202 | | | | 2024 |
|--|----------------------|----------|-------------|-----------|---------|-------------|----------------|----------|---|--------------------------------|------------------|-------------|----------------|
| | | | | | | | | | Tra Ve De | - | | NE | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | | | | Broker SURESHJI KHANDELWAL | | | | |
| Buyer RAKESH KUMAR JATIN KUMAR RAJGARH | | | | | | | | | | yer Details TIN : Ur | : nRegistered | ı | |
| RAJGA | RH F | Pin : | State : | Rajastha | an | Co | ode: 08 | | | | | | |
| SNo. | Description Of Goods | | | | | HSN | N Code | Qty | | Weight | Rate | GST Rate | Amount |
| 1 | PAPAD GST | | | | | 19059040 | | 2.00 | | 48.00 | 64.00 | 5.00 | 3,072.00 |
| | 48.0/2 | | | | | | | | | | | | |
| | | | | | | Tota | al | | 2 | | 8 Total | | 3,072.00 |
| Other Charges | | | | | | | | | | Other Ch | - | | 49.92 78.04 |
| WAGES DAMI 34.40 15.36 | | | | | | | | | SGST TA | | | 78.04 | |
| Amount In Words Rupees Three Thousand Two Hundred Sever | | | | | | | | | | Net Amount 3,278.0 | | | |
| | | ee inous | sand Iwo Hu | narea Sev | HSN Co | | | orintion | | | Assessable | CGST | SGST |
| Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | TISIN CO | ue | | | | | Value | Value | Value | |
| IFSC CODE :: HDFC0000289 | | | | | 1905904 | | | 10 | SGS | ST 2.5% | 3,121.76 | 78.04 | 78.04 |
| Rema | | | | | | | | | | | | | |
| <u>Terms</u> | <u>:</u> | | | | | | | | | | For RA | | Signatory |