## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No. RB/2024-2		Dated <b>2 09/05/2024</b>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							e: CREDIT	05/05/	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Transporte Vehicle No			
							tation: <b>NON</b>	ΙE	
State: Rajasthan State Code: 08									
GSTIN	N: 08ADCPK0706E1Z4	6E			Broker TARA CHANDJI MANDI				
Buyer		Buyer Details :							
SANI	DEEP TRADING COMP	ANT KAMPUKA				GSTIN: I	UnRegistered		
RAMPL	JRA Pin :	State : <b>Rajastha</b>	ın	Code : <b>0</b> 8	3				
SNo.	Description Of Goods			HSN Code	Qty	Weigh	t Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.0	0 19.60	0 42.00	5.00	823.20
	19.6								
				Total		1 19.0	600 Total		823.20
Other Charges						Other (	Charges		9.20
KANTA WAGES DAMI						CGST	TAX		20.80
2.30	2.30 4.12					SGST	TAX		20.80
						Net An	nount		874.00
	t In Words Rupees Eight Hu	indred Seventy Four Only.		1			1	T	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Cod	ode Tax Descript		n	Assessable Value	CGST Value	SGST Value
			19059040	CGST	2.5%+	SGST 2.5%	831.92	20.80	20.80
Rema	arks:								
Terms							For RA	JORIYA B	ROTHERS
								Authorised	l Signatory