TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Da		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/7318 06/11/20			2024
GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker GIRIRAJJI			
Buyer MAHESHWARI TEA CORPORATION DNG					Buyer Details :			
MANESHWARI TEA CORPORATION DNG					GSTIN: 08ACKPM6785A1ZD			
					PAN No. AC	KPM6785A		
JAIPUF	Pin : 302001 State : Rajastha	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		19059040	1.0	0 12.00	154.25	5.00	1,851.00
	12.0							
			Total		1 1	.2 Total		1,851.00
Other			Other Ch	narges		0.44		
					CGST T			46.28
					SGST TA	ΑX		46.28
					Net Amo	ount		1,944.00
Amount In Words Rupees One Thousand Nine Hundred Forty Four Only.								
Our Bankers:		le Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		100500			200T 255	Value	Value	Value
IFSC CODE .: HDFC0000289		1905904	10 CGST 2.5%+		SGST 2.5% 1,851.00 46.2		46.28	46.28
_	_							
Remarks:								
<u>Terms:</u>						For RAJ	ORIYA B	ROTHERS
							Authorised	Signatory