## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/3729	31/07/2	2024
GALI,JAIPUR-302001					Pymt Mode:			
Phone			Transporter MAHUWA MANDAWAR					
FSSA			Vehicle No Delivery Station :					
State: Rajasthan State Code: 08					Bonvery Station .			
GSTIN			Broker SA	LESHJI				
Buyer			Buyer Details	:				
NAR			GSTIN: UnRegistered					
				<b>g</b>				
DEEG	Pin: State: Rajastha	ın	Code: <b>08</b>	;				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		19059040	20.0	0 240.00	149.20	5.00	35,808.00
	240.0/20							
			Total	2	20 24	<b>10</b> Total		35,808.00
Other Charges					Other Cl	-		531.04 908.48
WAGES LODING DAMI								
306.00 46.00 179.04						SGST TAX		908.48
Amount In Words Rupees Thirty Eight Thousand One Hundred Fifty Six Only.  8 Net Amount 38,156.00								
		HSN Co		orioti-		Assessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN CO	de Tax Description		I .	Value	Value	Value
IFSC CODE .: HDFC0000289		1905904	59040 CGST 2.5%+		SGST 2.5% 36,339.04		908.48	908.48
Remarks:								
For RAJORIYA BROTHE							ROTHERS	
							Authorised	Signatory