## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3494 24/07/2024			2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter RAJASTHAN PREM KRISHNA Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE				
State: Rajasthan State Code: 08					-				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker <b>BA</b>	BULALJI BR	OKER		
Buyer			Buyer Details :						
BHA				GSTIN: U	nRegistered				
BIDAS	AR Pin : State : <b>Rajastha</b>	ın	Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		19059040	2.0	0 24.00	154.25	5.00	3,702.00	
	24.0/2								
			Total			24 Total		3,702.00 53.22	
Other Charges WAGES LODING DAMI					9			93.89	
30.60 4.60 18.51						SGST TAX			
					Net Amo	ount		3,943.00	
Amoun	t In Words Rupees Three Thousand Nine Hundred For	rty Three Or	nly.						
Our Bankers :		HSN Code	de Tax Description		n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		10050010			2007 2 724	Value	Value	Value	
IFSC CODE :: HDFC0000289		19059040 CGST 2.5%+		2.5%+3	SGS1 2.5%	3,755.71	93.89	93.89	
Remarks:								<u> </u>	
<u>Terms :</u> For RAJORIYA BROTHERS								ROTHERS	
				I OI INAL	J. C. IA D				
							Authorised	Signatory	