## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No. Dated			
Q NE	W KIDANA MADKET SHA	NTI COMDI EV BADALIA	N II KI		-	RB/2024-25		20/09/2	.024
	W KIRANA MARKET,SHA JAIPUR-302001	NII COMPLEX,BARADA	A JI KI			Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter RAJESH			
FSSAI Lic.No.: 12219026000329						Vehicle No		-	
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	Œ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RA	.GHUVEERJI		
Buyer	,			Buyer Details					
GURUKUL TRADING COMPANY MORIJA ROAD CHO							HFGPS6239	H1ZV	
						PAN No. <b>HF</b>	GPS6239H		
CHOMU Pin: State: Rajasthan Code: 08									
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.00	25.00	48.00	5.00	1,200.00
	25.0								ļ
	25.0								
				Total			5 Total		1,200.00
Other Charges				<del>-</del>		Other Ch	-		23.82
WAGES LODING DAMI						CGST TA			30.59
15.30 2.30 6.00						SGST TA	λX		30.59
						Net Amo	ount		1,285.00
Amoun	t In Words Rupees One Tho	usand Two Hundred Eight	y Five Onl	у.		· · ·			
Our Bankers:			HSN Cod	le Tax Des	cription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value
IFSC CODE :: HDFC0000289			19059040	9040 CGST 2.5%+		SGST 2.5% 1,223.60		30.59	30.59
Remarks:									
Terms: For RAJORIYA BROTHERS									
TOI RAJORITA BROTHI								KU I NEKS	
						Authorised	Signatory		