TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25 Pymt Mode:		19/10/2	2024	
GALI,JAIPUR-302001					Transporter	CREDIT			
	e: 0141-2324366,7726949035				Vehicle No	RJ14GH29	63		
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dualian Br				
					Broker BITTUJI				
Buyer NAAVNEET SALES CORPORATION MURLIPURA					Buyer Details				
			GSTIN: 08 PAN No. BM	BMWPA165	9J1ZL				
			ľ	ANTIO. DIVI	WFA10330				
JAIPUF	Pin: State: Rajas	sthan	Code: 08	;					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		19059040	2.00	40.20	46.00	5.00	1,849.20	
	20.1,20.1								
			Takal		2 40.00	O T-4-1		1 040 00	
			Total	-	2 40.20 Other Ch	Total		1,849.20 18.42	
Other Charges KANTA LODING DAMI					CGST TAX				
4.60 4.60 9.25					SGST TA	SGST TAX			
					Net Amo	ount		1,961.00	
Amount In Words Rupees One Thousand Nine Hundred Sixty One Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Co	de Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		1905904	040 CGST 2.5%+SG		GST 2.5%	1,867.65	46.69	46.69	
 	-1								
Remarks: Terms: For RAJORIYA BROTHERS									
FOR RAJURITA BROTH							KUTHERS		
							Authorised	Signatory	