	TAX INVOICE				Original	
RAJORIYA BROTHERS	Invoice No.	Invoice No.		Dated		
A NEW KIDANA MARKET QUANTI QOMBI EV DADAN	RB/2024-25/5	007	04/09	/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Pymt Mode:	Pymt Mode: CREDIT			
		Transporter BANSAL				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329			Vehicle No			
State: Rajasthan State Code: 08			n: NONE	C		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK07	Broker MAH	Broker MAHESHJI JHALANI				
IRN No d9f92b0fe84c21993fbfbbefc203cba41369 1b511d1 ACK No 172415726543357 Date: 04/09/2						
Buyer AAPNO BAZAR BAHROAD						
BAHROAD Pin: 301701 State: Rajasti	han Code: 08					
Phone:						
GSTIN: 08CRDPS7935N1ZW PAN No. CRE	DPS7935N			機制		
SNo. Description Of Goods	HSN Code	Qty Weight	Rate	GST Rate	Amount	
1 PAPAD GST	19059040	1.00 10.00	90.00	5.00	900.00	
10.0						

900.00 Total 1 10 Total 21.90 Other Charges **Other Charges** CGST TAX 23.05 WAGES LODING DAMI

> **Net Amount** 968.00

Amount In Words Rupees Nine Hundred Sixty Eight Only.

4.50

Our Bankers:

15.30

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

2.30

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	922.10	23.05	23.05

SGST TAX

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

23.05