## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25		16/11/2	2024
GALI,			Pymt Mode: Transporter					
Phone			Vehicle No	NASESII				
FSSA			Delivery Sta	tion: NON	E			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dualian Ba	C		
						GHUVEERJI		
Buyer GURU			Buyer Details					
GURUKUL TRADING COMPANY MORIJA ROAD CHO					GSTIN: 08	HFGPS6239	H1ZV	
					TANTO. III	GF3023311		
СНОМ	J Pin: State: <b>Rajast</b>	than	Code: <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	PAPAD GST		19059040	1.0	0 25.00	48.00	5.00	1,200.00
	25.0							
			Total		1 2	25 Total		1,200.00
Other Charges					Other Ch	-		23.82
WAGES LODING DAMI						CGST TAX 30		
15.30	2.30 6.00				SGST TA			30.59
Amount	t In Words Rupees One Thousand Two Hundred Eig	ahty Five On	lv		Net Amo	ount		1,285.00
		HSN Cod		scriptio	nn	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Descriptio		···	Value	Value	Value
IFSC CODE .: HDFC0000289			19059040 CGST 2.5%+		SGST 2.5% 1,223.60		30.59	30.59
Remarks:								
Terms : For RAJORIYA BROTHERS								
TO RACKITA BROTHER							KUITEKS	
							Authorised	Signatory