TAX INVOICE

RAJORIYA BROTHERS Invoice No. Dated										
	W KIRANA MARKET,SHAN	A JI KI				/2024-25/7	799	17/04/2024		
GALI, Branc Phon FSSA State GSTIN Buyer	JAIPUR-302001 h Office: A-73, Rajdhani Kri e: 0141-2324366,772694903 I Lic.No.: 12219026000329 : Rajasthan N: 08ADCPK0706E1Z4	oad Jaipur -302013			Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station: NONE Broker TARA CHANDJI MANDI Buyer Details: GSTIN: UnRegistered					
JOBNE	R Pin :	State : Rajastha	n	Code : 08						
SNo.	Description Of Goods		Н	SN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	PAPAD GST		1	9059040	1.0	0	25.00	41.00		1,025.00
2	25.0 PAPAD GST 25.0			9059040 otal	1.0	2	25.00 50	43.00 Total	5.00	2,100.00
Other	Charges	+			Other Charges			44.76		
WAGES	DAMI 10.51					CGST TAX SGST TAX			53.62 53.62	
34.40	10.31					Net Amount			2,252.00	
Amoun	t In Words Rupees Two Thou	Two Only.								
Our Bankers :			HSN Code	HSN Code Tax Description				ssessable alue	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19059040	CGST 2.5%+5				53.62	Value 2 53.62	
Remarks:										
<u>Terms</u>	<u>:</u>									d Signatory