TAX INVOICE

RAJORIYA BROTHERS						Invoice No. RB/2024-25/1726			Dated 23/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station: Broker RM				
Buyer				Bu	yer Details :					
AKAI				GS ⁻	TIN: Unf	Registered				
LALSO	T Pin : Sta	te: Rajasthan	С	ode: 08						
SNo.	Description Of Goods		HS	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	PAPAD GST		19	059040	1.0	0	25.00	43.00	5.00	1,075.00
2 Other WAGES	25.0 PAPAD GST 25.0 Charges DAMI		Tot	059040	1.0	2	25.00 50 Other Cha	rges (5.00	2,150.00 45.24 54.88
34.60 10.76							SGST TAX Net Amount			54.88
Amoun	t In Words Rupees Two Thousand Three	Hundred Five Onl	ly.				MET WILLON			2,305.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			N Code	·				Assessable /alue	CGST Value	SGST Value
			059040			SGS	T 2.5%	2,195.36	54.88	1
Remarks: Terms: For RAJORIYA BROTHE								DOTUEDO		
	_									d Signatory