## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No. Da			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-2	5/6685	18/10/2	2024
GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035						Pymt Mode:	CASH		
						Transporter MANGAL			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>						Broker SI	HUBKARAN J	,	
								•	
Buyer  Cash Sale						Buyer Details			
Casii Sale						GSTIN: <b>U</b>	nknown		
	D'	0							
	Pin :	State: Rajastha	n	Code: <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	1.00	25.00	46.00	5.00	1,150.00
2	25.0			10050040	1.00	25.00	40.00	F 00	1 200 00
2	PAPAD GST			19059040	1.00	25.00	48.00	5.00	1,200.00
	25.0								
				Total		2	50 Total		2,350.00
Other Charges						Other C	-		4.26
LODING						CGST T			58.87
4.60						SGST T			58.87
Λ	la Manda B = =					Net Am	ount		2,472.00
Amount In Words Rupees Two Thousand Four Hundred Seventy Two Or							1.		1 005-
			HSN Coo	de Tax Description		า	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1905904	059040 CGST 2.5%+		GST 2.5%	2,354.60	58.87	58.87	
				0401 2.0701		20.01.	2,004.00	00.07	00.07
Remarks:									
Terms: For RAJORIYA BROTHERS									ROTHERS
								JIM	
								Authorised	Signatory
									- ,