## TAX INVOICE

TAX INVOICE Original								
RAJORIYA BROTHERS					nvoice No.		Dated	
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  IRN No fa3057fe35bebcca509dd4555436902bc5def458affdd7c91f97db7ca 7d54e27  ACK No 172415609707702 Date: 17/08/2024  Buyer					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE  Broker			
Phone: GSTIN: 08AANFR8176K1ZC  Pin: 302001 State: Rajasthan  PAN No. AANFR8176K			e: <b>08</b>					
No. Description Of Goods		HSN Code		Qty	Weight	Rate	GST Rate	Amount
1 PAPAD GST 24.0/2		19059	9040	2.00	24.00	152.50	5.00	3,660.00
Other Charges					Other Ch			0.00
					CGST TAX 91.50			
					SGST TAX         91.50           Net Amount         3,843.00			
Amount In Words Rupees Three Thousand Eight Hundred Forty Three Only.  Our Bankers:  HSN Code Tax Description						Assessable	CGST	SGST
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Ta		Cription		Value	Value	Value
IFSC CODE .: HDFC0000289	19059040	0 C	GST 2	5%+SC	GST 2.5%	3,660.00	91.50	91.50
Remarks:	L							
Terms:							ORIYA BI	<b>Signatory</b>