## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2023-24		19/03/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GAMBHER				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
	Rajasthan	State Code : 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker DILIPJI GUDWALE					
Buyer				E	Buyer Details :					
APNA	A BAZAR TONK				G	SSTIN: 08	FOIPD3831I	K1ZS		
TONK	Pin :	State: <b>Rajastha</b> i	n	Code: <b>08</b>	1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	2.00	40.00	54.00	5.00	2,160.00	
	40.0/2									
				_						
				Total			0 Total		2,160.00	
Other Charges						Other Ch	•		44.74 55.13	
WAGES DAMI 34.40 10.80						SGST TA			55.13	
34.40	10.00					Net Amo			2,315.00	
Amoun	t In Words Rupees Two Thous	sand Three Hundred Fifte	en Only.						2,010.00	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289		19059040	CGST 2	CGST 2.5%+SG		2,205.20	55.13	55.13		
Rema	nrks:									
<u>Terms</u> :							For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	