## **TAX INVOICE**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035							Invoice No.  RB/2024-25			Dated 11/05/2024		
							Pymt Mode: <b>CREDIT</b> Transporter Vehicle No					
FSSAI Lic.No.: 12219026000329								Delivery Station :				
State: Rajasthan State Code: 08								Bonvory Citation .				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Br	Broker TARA CHANDJI MANDI				
Buyer  GANESH TRADING COMPANY RAWANGATE								Buyer Details : GSTIN : UnRegistered				
RAWA	NGATE	Pin :	State: <b>Rajastha</b>	an	Code :	08						
			•		1							
SNo.	Description Of G	oods			HSN Cod	le Qt	у	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		1905904	0 1.0	00	19.60	42.00	5.00	823.20			
	19.6											
					Total		1	19.60	<b>0</b> Total		823.20	
					Total			Other Ch			9.20	
Other Charges  KANTA WAGES DAMI								CGST TA	•		20.80	
2.30 2.30 4.12								SGST TA				
2.50	2.30	1.12						Net Amo			874.00	
Amoun	t In Words Rupee	s Eight Hun	dred Seventy Four Only.								074.00	
Our Bankers :				HSN Co	de Tax [	Description	on		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				1905904	0 CGS	GST 2.5%+SG		ST 2.5%	831.92	20.80	Value 20.80	
Rema Terms												
<u>1 erms</u>	<u>.</u>								For RAJ	IORIYA BI	ROTHERS	
										Authorised	Signatory	