TAX INVOICE

RAJORIYA BROTHERS					nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25 Pymt Mode:		14/10/2	.024	
GALI,JAIPUR-302001					Transporter	CKLDII			
	Phone: 0141-2324366,7726949035				Vehicle No	SAGAR			
FSSAI Lic.No.: 12219026000329					Delivery Station :				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Dualsau Ba				
					Broker PAREEKJI MANDI				
Buyer SHRI			Buyer Details:						
		ľ	GSTIN: Ur	nRegistered					
JAIPUR	Pin: State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		19059040	2.00	40.00	46.00	5.00	1,840.00	
	20.0,20.0								
			Total			Total		1,840.00	
Other Charges					9			18.08 46.46	
KANTA LODING DAMI 4.60 4.60 9.20						SGST TAX		46.46	
1.00	1.00				Net Amo	ount		1,951.00	
Amount In Words Rupees One Thousand Nine Hundred Fifty One Only.									
Our Bankers :		HSN Cod	de Tax Description		l	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19059040	59040 CGST 2.5%+S		GST 25%	1,858.40	46.46	Value 46.46	
		100000	040 0031 2.5%+30		GO1 2.070	1,030.40	40.40	40.40	
Remarks:									
For RAJORIYA BROTHER								ROTHERS	
							Authorised	Signatory	
							, .a 101136U	Jigi latol y	