TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						/3593	27/07/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035					Vehicle No	RJ14GF74!	56		
FSSAI Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker BITTUJI				
-	Buyer NAAVNEET SALES CORPORATION MURLIPURA					Buyer Details :			
NAA			GSTIN: 08BMWPA1659J1ZL PAN No. BMWPA1659J						
JAIPUF	Pin: State: Rajasth	nan	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST		19059040	2.00	24.00	154.25	5.00	3,702.00	
	24.0/2								
			Total		2 2	24 Total		3,702.00	
Other Charges			*	ļ	Other Ch	-		22.74	
LODING			CGST T			93.13			
4.60 18.51					SGST TA			93.13	
Amount In Words Rupees Three Thousand Nine Hundred Eleven Only. 3,911.00									
Our Bankers : HSN Co.					1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		1905904	40 CGST 2.5%+		GST 2.5%	3,725.11	93.13	93.13	
Remarks:									
Terms: For RAJORIYA BROTHERS								ROTHERS	
						I OI INAL	JILIA D	IIII	
							Authorised	Signatory	