TAX INVOICE

RAJORIYA BROTHERS								oice No.		Dated	Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2023-24		1057	19/03/	2024	
GALI,				Ру	mt Mode:	CREDIT						
Phone: 0141-2324366,7726949035								ansporter	GUNJAN			
FSSA				Vehicle No								
State				Delivery Station :								
GSTIN				_			_					
				Broker BHAGWAN DAS								
Buyer								Buyer Details :				
SUNIL KUMAR JAIN JOBNER							GS	STIN: Un	Registered			
									_			
JOBNER Pin: State: Rajasthan				Co	ode : 08							
			†						1	GST		
SNo.	Description Of Goods	escription Of Goods		HSN Code C		Qty		Weight	Rate	Rate	Amount	
1	PAPAD GST			190	59040	1.0	0	20.00	54.00	5.00	1,080.00	
	20.0											
				Tota	al		1	20	o Total		1,080.00	
O.11	Ob			1010	A1		_	Other Cha			22.86	
Other Charges								CGST TAX 27.				
WAGES DAMI												
17.20 5.40								Net Amount			27.57 1,158.00	
Amoun	t In Words Rupees One Thou	sand One Hundred Fifty E	Eight Only	/.				TIOT FAITO			1,130.00	
Our Bankers:									Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			10						Value	Value	Value	
			1905904	U	CGST 2.		SGS	5 [2.5%	1,102.60	27.57	27.57	
Remarks:											'	
<u>Terms :</u>									For RAI	ORIYA B	ROTHERS	
										3A B		
										A		
				1			Autnorised	l Signatory				