## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2023-24	1/1072	22/03/2	2024
						Pymt Mode: CASH			
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Transporter	Jp Transpo	ort	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	ation: NON	Œ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker BHAGWAN DAS				
Buyer			Buyer Details :						
Cash Sale									
						GSTIN: U	nknown		
	Pin :	State: Rajastha	n	Code: <b>08</b>	ì				
		- Kujubena		0000 . <b>00</b>					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Data	GST	Amount
SINO.							Rate	Rate	Amount
1	PAPAD GST			19059040	1.0	0 10.00	90.00	5.00	900.00
	10.0								
				Total			10 Total		900.00
Other Charges							9		
WAGES 2.20						SGST T			22.56 22.56
2.20						Net Am	ount		947.00
Amoun	t In Words Rupees Nine Hund	dred Forty Seven Only.							047.00
Our Bankers:			HSN Cod	HSN Code Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				·			Value	Value	Value
			1905904			SGST 2.5%	902.20	22.56	22.56
ъ	•								
Rema									
Terms	<u>:</u>						For RA	JORIYA B	ROTHERS
								ا - المحادة علام الم	Cian at - ···
								Authorised	oignatory