TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035									Invoice No. RB/2024-25/966			Dated 25/04/2024	
									Py Tra	mt Mode:	CREDIT	TRANSPORT	
FSSAI Lic.No.: 12219026000329									Delivery Station: NONE				
State: Rajasthan State Code: 08										•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Br	oker RA	JUJI GOYAL	•	
Buyer									Bu	yer Details	:		
SHR	I RAM KIRANA S	FORE I	MAKRANA						GS	TIN: Ur	Registered	l	
MAKRA	ANA	Pin :	State :	Rajastha	ın	Cod	de: 08						
SNo.	Description Of Goods					HSN	Code	Qty	,	Weight	Rate	GST Rate	Amount
1	PAPAD GST					19059040		2.00		50.00 4.		5.00	2,150.00
	50.0/2												
						Tota			2	5	0 Total		2,150.00
Other Charges										Other Ch			45.24
WAGES DAMI										CGST TA	λX		54.88
34.40 10.75						3			SGST TA	λX		54.88	
Amoun	t In Words Rupees Tv	vo Thou:	sand Three Hu	ndred Five	e Onlv.					Net Amo	unt		2,305.00
					HSN Coc	de 7	Tax Descr		n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				1005004			2.5%+SGS		·	Value	Value	Value	
				1905904					51 2.5%	2,195.15	54.88	54.88	
	_												
Rema													
<u>Terms</u>	<u>.</u>										For RA	JORIYA BI	ROTHERS
												Authorised	Signatory