TAX INVOICE

| RAJORIYA BROTHERS | | | | | | | | Dated | Dated 29/10/2024 | |
|--|----------------------------|--|------------------|-------------------|------------------------------|--|---------|-------------|-------------------------|--|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | | ı | кв/2024-25 Pymt Mode: Transporter | CREDIT | 29/10/2 | 2024 | |
| | e: 0141-2324366,7726949035 | | | Vehicle No | 300111 | | | | | |
| FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 | | | | | | Delivery Station: NONE | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | | Broker KISHANJI | | | | |
| Buyer | | | | | | Buyer Details : | | | | |
| DHRAMENDRA KIRANA STORE INDERGARH | | | | | | GSTIN: Unknown | | | | |
| | | | | aoriiv. Oi | ikilowii | | | | | |
| INDERGARH Pin: State: Rajasthan | | | Code : 08 | | | | | | | |
| SNo. | Description Of Goods | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | PAPAD GST | | | 19059040 | 1.00 | 15.00 | 130.00 | 5.00 | 1,950.00 | |
| | 15.0 | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | Total | | 1 1 | 5 Total | | 1,950.00 | |
| Other Charges | | | Total | | | | | 27.14 | | |
| WAGES LODING DAMI | | | | | | CGST TA | | | 49.43 | |
| 15.30 2.30 9.75 | | | | | | | | | 49.43 | |
| Amount In Words Rupees Two Thousand Seventy Six Only. | | | | | | | | | | |
| Our Bankers: | | | de Tax Des | scription | <u> </u> | Assessable | CGST | SGST | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | · | | | Value | Value | Value | |
| IFSC CODE .: HDFC0000289 19 | | | 1905904 | O CGST 2 | CGST 2.5%+SGST 2.5% 1,977.35 | | | 49.43 | 49.43 | |
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| Remarks: | | | | | | | | | | |
| Terms | | | | For RA | ORIYA B | ROTHERS | | | | |
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| | | | | | | | | Authorised | Signatory | |