## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		26/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS				
Phone: 0141-2324366,7726949035						Vehicle No	GLUBE KU	AD LIANS		
FSSAI Lic.No.: 12219026000329							tion: NON	E		
State: Rajasthan State Code: 08						·				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMRAKH JI				
Buyer						Buyer Details :				
PAWAN KUMAR SHARMA MAKRANA						GSTIN: UI	nRegistered			
	D.	State : Rajastha								
MAKRA	ANA Pin :	n	Code: <b>08</b>	1						
	I		-							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST			19059040	1.00	12.00	150.00	5.00	1,800.00	
	12.0									
			-	Γotal		1 1	.2 Total		1,800.00	
Other Charges						Other Ch	narges		26.66	
WAGES LODING DAMI							CGST TAX			
15.30 2.30 9.00							SGST TAX 4			
Amoun	t la Warda Barrana Oran Thansa	and Nica Hondord Pinks	0			Net Amo	ount		1,918.00	
Amount In Words Rupees One Thousand Nine Hundred Eightee				Tay Da	orint!		Assessable	CGST	SGST	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code	Tax Des	scription	ı	Value	Value	Value	
IFSC CODE :: HDFC0000289			19059040	CGST 2	2.5%+S	GST 2.5%	1,826.60	45.67	45.67	
Domontics.										
Remarks:  Terms:  For PAIODIVA REOTHERS										
For RAJORIYA BROTHE								ROTHERS		
								Authorised	Signatory	
								,	Jigi latol y	