## **TAX INVOICE**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/4000		07/08/2024	
	W KIRANA MARKET, SHANTI COMPLEX, BARAH. JAIPUR-302001	A JI KI			Pymt Mode	e: <b>CASH</b>			
Phone: 0141-2324366,7726949035					1	er <b>Saraswat</b>	I		
FSSAI Lic.No.: 12219026000329					Vehicle No		10		
State: Rajasthan State Code: 08					Delivery S	tation : NON	Ł		
	N: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK070</b>	6E			Broker \$	SHUBKARAN JI			
-							'		
Buyer  Cash Sale					Buyer Deta				
Casii Sale					GSTIN:	Unknown			
	<b>5</b> .								
	Pin: State: <b>Rajastha</b>	an	Code: 0	)8					
SNo.	Description Of Goods		HSN Code	Qt	y Weigh	t Rate	GST Rate	Amount	
1	PAPAD GST		19059040	1.0	00 20.0	0 68.00	5.00	1,360.00	
	20.0								
	20.0								
			Total		1	20 Total		1,360.00	
Other Charges			•	*		Other Charges			
LODING						CGST TAX 34.			
2.30						TAX		34.06	
					Net Ar	nount		1,430.00	
Amount In Words Rupees One Thousand Four Hundred Thirty Only.									
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289		HSN Co	Code Tax Description		on	Assessable Value	CGST Value	SGST	
		1905904	in CGST	2 5%+	SGST 2.5%			Value 34.06	
		1505504	load i	2.5 70+	0001 2.570	1,302.30	34.0	34.00	
Remarks:									
Terms: For RAJORIYA BROTHERS									
Loins	<u>-</u>					For RAJ	OKIYA	BKUTHERS	
							Authorica	d Signatory	