TAX INVOICE

RAJORIYA BROTHERS						Invo	Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/7527			09/11/	2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001						Pyn	Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							nsporter				
FSSAI Lic.No.: 12219026000329						Vehicle No					
State: Rajasthan State Code: 08						Delivery Station: NONE					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI					
Buyer						Buyer Details :					
SATGURU ENTERPRISES JAIPUR											
SAIGORO ENTERPRISES JAIPOR						GSTIN: 08AYXPM2387H1ZN					
	D .	0 =			_						
JAIPUR Pin: State: Rajasthan Code: 08											
SNo.	Description Of Goods			HSN Code	Qt	у	Weight	Rate	GST Rate	Amount	
1	PAPAD GST	AD GST		19059040	2.0	00	24.00	152.50		3,660.00	
	24.0/2										
	24.0/2										
				Total	al			Total		3,660.00	
Other Charges							Other Cha			0.00	
										91.50 91.50	
Amount In Words Rupees Three Thousand Eight Hundred Forty Three Only. Net Amount 3,843.00										3,843.00	
	-	usanu Eignt Hundred Fo	_				<u> </u>	A I	0007	T 600T	
Our Bankers:			HSN Cod	HSN Code Tax Descripti			on Assess Value		CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19059040 CGST		2.5%+	2.5%+SGST 2.5%		3,660.00	91.50	_		
							,,,,,,,,,				
Remarks:										1	
Terms: For RAJORIYA BROTHERS										RROTHEDS	
						I UI KAJ	OKTIM I				
									<u> Authorica</u>	d Signatory	