TAX INVOICE

RAJORIYA BROTHERS						Invoice No. Dated			
O NE	M VIDANA MADVET CHAN'	TI COMDI EV DADAHA	II IZI		=	RB/2024-2	25/4711	26/08/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035						Transporter VIKRAM			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker AMBIKA BROKER			
Buyer GANESH KUMAR SAINI SIKER						Buyer Details :			
GANESH RUMAR SAINI SIRER						GSTIN:	Jnknown		
SIKER	Pin :	State: Rajastha	n	Code: 08	3				
				<u> </u>					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	2.0	0 50.00	44.00	5.00	2,200.00
	50.0/2								
	30.0/2								
				Total		2	50 Total		2 200 00
				Total		Other (Charges		2,200.00 46.68
Other Charges WAGES LODING DAMI						CGST	-		56.16
30.60 4.60 11.00						SGST			56.16
30.00	1.00					Net An			2,359.00
Amount In Words Rupees Two Thousand Three Hundred Fifty Nine Only.									
			HSN Cod	· .	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax Description			Value	Value	Value
IFSC CODE :: HDFC0000289			1905904	19059040 CGST 2.5%+		SGST 2.5% 2,246.20 5		56.16	56.16
Remarks:									
Terms: For RAJORIYA BROTHE								ROTHERS	
								Authorised	Signatory