TAX INVOICE

RAJORIYA BROTHERS								Invoice No.			Dated 09/09/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									RB/2024-25/5153 Pymt Mode: CREDIT			2024	
GALI,JAIPUR-302001									Transporter GANESH				
Phone: 0141-2324366,7726949035								Vehicle No					
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Delivery Station: NONE					
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker				
RISHI SALES LALSOT								Buyer Details :					
KISI	II SALLS LAI					GSTIN: UnRegistered							
LALSO.	т	Pin :	Sta	te: Rajastha	ın	Code: 0	8						
				-									
SNo.	Description Of	Goods				HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	PAPAD GST					19059040	1.0	0	25.00	46.00		1,150.00	
	25.0												
2	IMALI Gross Wt : 56	5.400	Bardana \	Wt: 1.000		08109020	1.0	0	55.40	4,700.00	0.00	2,603.80	
	56.4-1.0		24.44.14										
	30.4-1.0												
						Total		_	90.400	Total		2.752.00	
Othar	Charges					าบเสเ		2	80.400 Other Cha			3,753.80 103.54	
KANTA	Charges LODING	WAGES	BORI	DAMI					CGST TA	-		29.33	
2.90 5.20 36.20 40.00 18.77					SGST			SGST TA	AX 29.33				
Net Amount 3,916.00													
Amount In Words Rupees Three Thousand Nine Hundred Sixteen Only.													
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					HSN Co	ode Tax Description		n		Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289					1905904	19059040 CGST 2.5%+			ST 2.5%	1,173.35	29.33	1 1	
					0810902	9020 CGST 0.0%+\$			ST 0.0%	2,683.52	0.00	0.00	
Remarks:													
<u>Terms:</u>										For RAJ	ORIYA E	ROTHERS	
											- الم	d Cianatan	
											Autnorise	d Signatory	