## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/7347	06/11/2	2024	
GALI,JAIPUR-302001						Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN</b>				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329   State : Rajasthan   State Code : 08						Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker TARA CHANDJI MANDI				
Buyer						Buyer Details :				
PAW				-	nRegistered					
						<b>3.</b>	og.oto.ou			
JOBNER Pin: State: Rajastha				Code: <b>08</b>	3					
	B			1011.0	<u> </u>	144 . 1 .	<u> </u>	GST		
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	Rate	Amount	
1	PAPAD GST			19059040	2.00	70.00	30.00	5.00	2,100.00	
	70.0/2									
			Т	otal			<b>'0</b> Total		2,100.00	
Other Charges						3			45.72 53.64	
WAGES LODING DAMI 30.60 4.60 10.50							SGST TAX			
30.00	1.00					Net Amo	ount		2,253.00	
Amount In Words Rupees Two Thousand Two Hundred Fifty Three Only.										
			HSN Code	Tax Des	scription	1	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19059040	19059040 CGST 2.5%+5			2,145.70	53.64	Value 53.64	
							, 123			
Pamarks										
Remarks:  Terms:  For RAJORIYA BROTHERS										
TO RAJORITA BROTT								NO I TIEKS		
								Authorised	Signatory	