TAX INVOICE

RAJORIYA BROTHERS								Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								RB/2024-25/2726 01/07/2024 Pymt Mode: CREDIT				
GALI,JAIPUR-302001										VINAYAK		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08								Vehicle No Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer									yer Details			
MURARI KIRANA STORE PALSANA										nknown		
								GS	TIIN . UI	iknown		
PALSA	NA	Pin :	State: Rajastha	ın	Co	de: 08						
SNo.	Description Of Goods				HSN	I Code	Qty	,	Weight	Rate	GST Rate	Amount
1	PAPAD GST				190	9059040 3.00		0	75.00	41.00	5.00	3,075.00
	75.0/3											
					.			_	_			0.075.00
0.1					Tota	ll		3	Other Ch	Total		3,075.00 66.88
Other Charges WAGES DAMI									CGST TA	-		78.56
51.90 15.38								SGST TA			78.56	
								-	Net Amo	unt		3,299.00
Amoun	t In Words Rupees Th	ree Thou	sand Two Hundred Nine	ety Nine C	Only.							<u>`</u>
Our Bankers :					de	Tax Descrip		n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				1905904	10) CGST 2.5%		SGS	T 25%	Value 3,142.28	Value 78.56	Value 78.56
				1000001				-	71 2.070	0,142.20	78.30	70.50
Rema	ırks:											
<u>Terms</u>	<u>:</u>									For RA	JORIYA BI	ROTHERS
1											Authoricad	Signatory