TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer RAJENDRA KIRANA STORE CHOMU						Invoice No. Dated RB/2023-24/10992 30/03/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ41GA4145 Delivery Station: CHOMU Broker RAGHUVEERJI Buyer Details: GSTIN: UnRegistered			
сномі	J Pin :	State: Rajastha	an	Code : 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0/2			19059040	2.00	20.00	90.00	5.00	1,800.00
				Total	2	2 2	0 Total		1,800.00
Other Charges			<u> </u>			Other Charges			13.32
WAGES DAMI 4.40 9.00				CGST SGST					
4.40	9.00					Net Amo			1,904.00
Amoun	t In Words Rupees One Tho	usand Nine Hundred Fou	r Only.						,
Our Bankers:			HSN Code	ode Tax Description			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19059040	040 CGST 2.5%+		ST 2.5%	1,813.40	45.34	Value 45.34
Rema	nrks:								
Terms	<u>:</u>							JORIYA BI Authorised	