## **TAX INVOICE**

RAJORIYA BROTHERS						Invoice No.		Dated	
0 NE	W KIRANA MARKET,SHA	NTI COMPLEY DADALI	A 11 1/1			RB/2023-24	/7015	30/11/	2023
GALI,			Pymt Mode:						
Phone				Transporter Vehicle No	BALI				
FSSA				Delivery Sta	tion ·				
State				Delivery Old	uioii .				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker R.	K. DNG.		
Buyer				Buyer Details	:				
MUK	ESH BANSAL KATUME	:R				GSTIN: U	nRegistered		
KATUM	IER Pin :	State : <b>Rajastha</b>	ın	Code : <b>08</b>	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST			19059040	2.0	0 40.20	40.00	5.00	1,608.00
2	20.1,20.1 PAPAD GST			19059040	1.0	0 30.20	42.00	5.00	1,268.40
	30.2								
				Total		3 70.40	00 Total		2,876.40
Other Charges						Other C			72.16
KANTA WAGES DAMI						CGST T	AX		73.72
6.60 51.60 14.38						SGST TAX 73.7		73.72	
Amoun	t la Warda Barrasa Thurs Th	A Nice to Oir Only				Net Am	ount		3,096.00
Amount In Words Rupees Three Thousand Ninety Six Only.  Our Bankers:				de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value
IFSC CO	ODE .: HDFC0000289	1905904	0 CGST	2.5%+	SGST 2.5%	2,948.98	73.72	73.72	
Rema							'		
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	BROTHERS
								Δuthoriso:	d Signatory
						1			a Oigilatuiy