## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 8e7f4aa2f336c701fbc7b85099963932db2e3716117fc4297c54af209

ce741e0

ACK No 172415015988351 Date: 18/05/2024

Buyer

## S D ENTERPRISES DAUSA

DAUSA Pin: 302001 State: Rajasthan Code: 08

Phone:

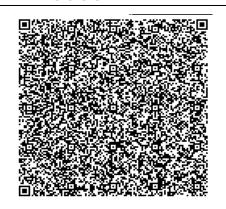
GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G

Invoice No. Dated RB/2024-25/1619 18/05/2024

Pymt Mode: **CREDIT**Transporter **JK**Vehicle No

Delivery Station: NONE

Broker RAJESHJI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	1	12	Total		1,851.00
041	Ob	Total		Other Char			26.12
Other Charges				CGST TAX			46.94
WAGES				SGST TAX			46.94
17.30 9.26				Net Amou			1,971.00

Amount In Words Rupees One Thousand Nine Hundred Seventy One Only.

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()ur	Bankers	:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	1,877.56	46.94	46.94

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory