

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/1069

30/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker

R K BROKER

IRN No 4b929a4eee800bbea676b32ce2d8490c00861779ea4392cff93713b06ad22f15

ACK No 172414892420536

Date : 30/04/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

CHIRAWA

Pin : 303326

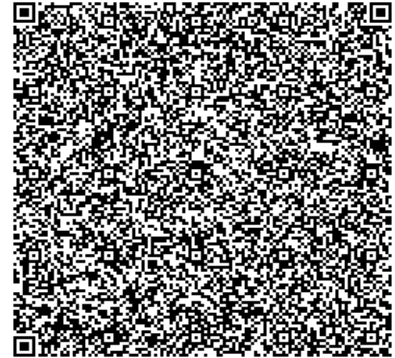
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|-------|----------|----------|
| 1 | PAPAD GST | 19059040 | 3.00 | 75.00 | 41.00 | 5.00 | 3,075.00 |
| | 75.0/3 | | | | | | |
| 2 | PAPAD GST | 19059040 | 3.00 | 75.00 | 43.00 | 5.00 | 3,225.00 |
| | 75.0/3 | | | | | | |
| | | Total | 6 | 150 | Total | | 6,300.00 |

Other Charges

WAGES DAMI
103.20 31.51

| | |
|---------------|----------|
| Other Charges | 134.26 |
| CGST TAX | 160.87 |
| SGST TAX | 160.87 |
| Net Amount | 6,756.00 |

Amount In Words Rupees Six Thousand Seven Hundred Fifty Six Only.

Our 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% | 6,434.71 | 160.87 | 160.87 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory