

## 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/2024-25/194

04/04/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station :

Broker PRADEEPII

IRN No 75a923985d745fb8139cea1ac51d22e6b9962941aca7d9b44b78e512b4f24fd0

ACK No 172414736379637

Date : 04/04/2024

Buyer

TARUN KIRANA STORE MATHURA

MATHURA

Pin : 281001

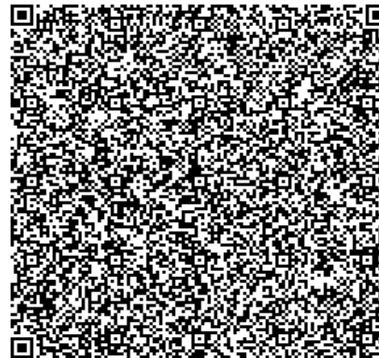
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AKZPA9568Q1ZR

PAN No. AKZPA9568Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 60.0/5	19059040	5.00	60.00	154.25	5.00	9,255.00
		Total	5	60	Total	9,255.00	

## Other Charges

WAGES DAMI  
76.00 46.28Other Charges 122.14  
IGST TAX 468.86

Net Amount 9,846.00

Amount In Words Rupees Nine Thousand Eight Hundred Forty Six Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
19059040	IGST 5.0%	9,377.28	468.86

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory