

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/2023-24/10906

28/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403

Delivery Station : NONE

Broker PAREEKJI MANDI

IRN No 75646971d2e8cc2e8cd12aa7851f727a0f7fe2ab929947c891dd092f30d56d29

ACK No 172414682393567

Date : 28/03/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR

Pin : 302012

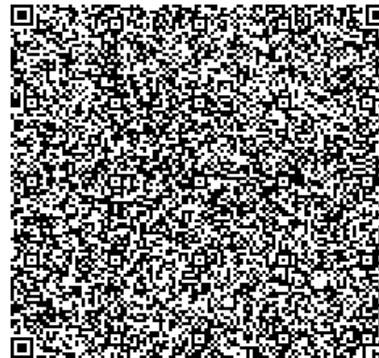
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.0	19059040	1.00	24.00	65.00	5.00	1,560.00
		Total	1	24	Total	1,560.00	

Other Charges

WAGES DAMI

2.20 7.80

Other Charges

10.50

CGST TAX

39.25

SGST TAX

39.25

Net Amount

1,649.00

Amount In Words Rupees One Thousand Six Hundred Forty Nine 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%	1,570.00	39.25	39.25

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory