## **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 d0e4468b03c0412cd822cad9adc600d757e24ae50b78eef88c6cc40f

04b8748c

ACK No 172415232247015 Date: 20/06/2024

Buyer

## **BHAGAWATI ENTERPRISES DNG JAIPUR**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AGWPG9577C1ZR PAN No. AGWPG9577C

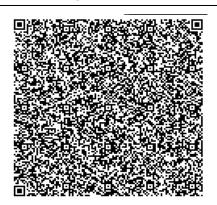
Invoice No. Dated **RB/2024-25/2474 20/06/2024** 

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	24.00	154.25	5.00	3,702.00
	24.0/2						
2	SAWAK	11043000	1.00	30.00	100.00	0.00	3,000.00
3	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00
4	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
		Total	6	144	Total		16,272.00
Other Charges				Other Chai	rges		-0.10
				CGST TAX	(		92.55
			SGST TAX			92.55	
				Net Amount			16,457.00

Amount In Words Rupees Sixteen Thousand Four Hundred Fifty Seven Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		
19059040	CGST 2.5%+SGST 2.5%	3,702.00	92.55	92.55
11043000	CGST 0.0%+SGST 0.0%	12,570.00	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS

Authorised Signatory