Dated

05/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

RB/2024-25/3910

Pymt Mode: CREDIT

Transporter **DHANLAKSHMI** 

Delivery Station: NONE

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 e1ee95ba715058c19f6dd688a52987efc806e56003e45f27031b684ff

6c3b342

ACK No 172415535709003 Date: 05/08/2024

Buyer

## **KAILASH MEGA MART POATA**

POATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P



SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
OIVO.	Description of Goods			11014 0000	Q.,	Weight	nale	Rate	Amount
1	PAPAD GST			19059040	1.00	23.70	40.00	5.00	948.00
	23.7								
2	PAPAD GST			19059040	1.00	24.10	40.00	5.00	964.00
	24.1								
3	PAPAD GST			19059040	1.00	18.90	41.00	5.00	774.90
	18.9								
4	PAPAD GST			19059040	1.00	19.00	41.00	5.00	779.00
	19.0								
5	PAPAD GST			19059040	1.00	19.20	42.00	5.00	806.40
	19.2								
6	PAPAD GST			19059040	1.00	19.80	42.00	5.00	831.60
	19.8								
				Total	6	124.700	Total		5,103.90
Other Charges			-		Other Charges			144.64	
KANTA WAGES LODING DAMI					CGST TAX 131.2			131.23	
13.80		25.52				SGST TAX			131.23
						Net Amou	nt		5,511.00

Amount In Words Rupees Five Thousand Five Hundred Eleven 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%	5,248.82	131.23	131.23

## **Remarks:**

<u>Terms:</u> For RAJORIYA BROTHERS

**Authorised Signatory**