TAX INVOICE

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

IRN No 6cc397de71ea91197a05a6126f1b01639e0c54a493de22504e3493ba

80a19d11

ACK No 172414692460309 Date: 29/03/2024

Buyer

KHUSHI TRADERS

1CHOMU, MAGADH NAGAR

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08DBYPS6922R1Z6 PAN No. DBYPS6922R

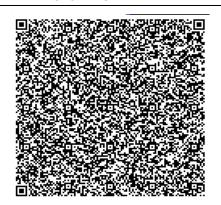
Invoice No. Dated RB/2023-24/10952 29/03/2024

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA4145**Delivery Station: **JAIPUR**

Broker **RAGHUVEERJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	49.60	41.00	5.00	2,033.60
	24.8,24.8						
			_				
		Total	2	49.600	Total		2,033.60
Other Charges				Other Char		·	18.78
KANTA WAGES DAMI				CGST TAX 5			51.31

Amount In Words Rupees Two Thousand One Hundred Fifty Five Only.

Our Bankers:

4.40

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

10.17

IFSC CODE .: HDFC0000289

4.40

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	2,052.57	51.31	51.31

SGST TAX

Net Amount

Remarks:

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

Authorised Signatory

51.31

2,155.00