Dated

17/09/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/5465

Transporter OM

Pymt Mode: CREDIT

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 2cda3e3281a9caf3cd39b51e042ac901e653ce2b7daf149eb84a865a

fd1e2af5

ACK No 172415815541819 Date: 17/09/2024

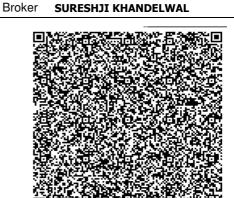
Buyer

KAILESH CHAND & BROTHERS

RAJGARH Pin: 301408 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABPPG3410J1ZP PAN No. ABPPG3410J



SNo.	Description	Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST				19059040	1.00	25.00	48.00	5.00	1,200.00
2	25.0 PAPAD GST				19059040	1.00	25.00	48.00	5.00	1,200.00
3	25.0 IMALI Gross Wt :	55.700	Bardana \	Wt: 1.000	08109020	1.00	54.70	4,700.00	0.00	2,570.90
	55.7-1.0									
					Total	3	104.700	Total		4,970.90
Other Charges				Other Charges			126.74			
KANTA	WAGES	LODING	DAMI	BORI			CGST TAX		61.18	
2.90	51.50	7.50	24.85	40.00			SGST TAX		61.18	
							Net Amount		5,220.00	

Amount In Words Rupees Five Thousand Two Hundred Twenty Only.

Our Bankers:	Our	Bani	kers	:
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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%	2,447.20	61.18	61.18	
08109020	CGST 0.0%+SGST 0.0%	2,650.45	0.00	0.00	

Remarks:

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

Authorised Signatory