

## TAX INVOICE

Original

## 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

Invoice No.

RB/2024-25/7603

Dated

12/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ590093

Delivery Station : NONE

Broker

PAREEKJI MANDI

IRN No 711b60f1368b350947fb5328feb29d3774b849f167c61a324bd5d91d9  
7f124ee

ACK No 172416208459252

Date : 12/11/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR

Pin : 302012

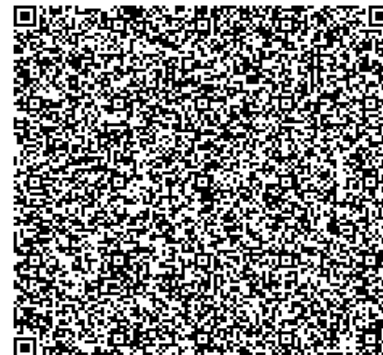
State : Rajasthan

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	67.00	5.00	1,608.00
		Total	1	24	Total	1,608.00	

## Other Charges

LODING DAMI

2.30 8.04

Other Charges

10.08

CGST TAX

40.46

SGST TAX

40.46

Net Amount

1,699.00

Amount In Words Rupees One Thousand Six Hundred Ninety 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%	1,618.34	40.46	40.46

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory