

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/2024-25/3823

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station : NONE

Broker

PAREEKJI MANDI

IRN No 57e504425f767ed9f7c6d6e4216d77482c0095717121336007912192
e16f49ad

ACK No 172415522826470

Date : 03/08/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR

Pin : 302012

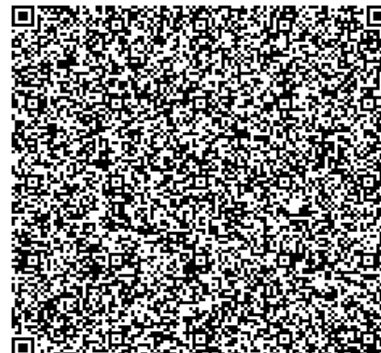
State : Rajasthan

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	65.00	5.00	1,560.00
		Total	1	24	Total	1,560.00	

Other Charges

LODING DAMI

2.30 7.80

Other Charges

10.50

CGST TAX

39.25

SGST TAX

39.25

Net Amount

1,649.00

Amount In Words Rupees One Thousand Six Hundred Forty 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%	1,570.10	39.25	39.25

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory