TAX INVOICE

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 40e929eeb2364410bff9a711900584bedea530d07187c771c6232eb5

12054f31

ACK No 172415134441654 Date: 05/06/2024

Buyer

PARV SUPER MARKET PHULERA

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYFP7883L1ZX PAN No. AAYFP7883L

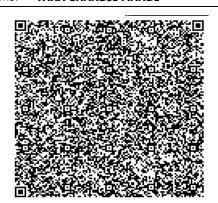
Invoice No. Dated RB/2024-25/2021 05/06/2024

Pymt Mode: **CREDIT**Transporter **NEW GOYAL**

Vehicle No

Delivery Station: JAIPUR

Broker TARA CHANDJI MANDI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
2	IMALI	08109020	1.00	19.00	10,500.00	0.00	1,995.00
	19.0						
		Total	2	31	Total		3,846.00
Other Charges				Other Char			56.12
KANTA WAGES DAMI				CGST TAX			46.94

KANTA WAGES DAMI 2.30 34.60 19.24

Other Charges 56.12
CGST TAX 46.94
SGST TAX 46.94

Net Amount 3,996.00

Amount In Words Rupees Three Thousand Nine Hundred Ninety Six Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19059040	CGST 2.5%+SGST 2.5%	1,877.56	46.94	46.94	
08109020	CGST 0.0%+SGST 0.0%	2,024.58	0.00	0.00	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory