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/2024-25/2497** Dated **21/06/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **NONE**

Broker **JITENDAR KUMAR JAIN**

IRN No **12a1a3143f0617021e675b3f035b8a6c60e5f6a987e4e872a6fae8b385c08965**

ACK No **172415238661031** Date : **21/06/2024**

Buyer

PANNALAL REVATISHARAN NAARNOL

NAARNOL Pin : **123001** State : **Haryana** Code : **06**

Phone :

GSTIN : **06AASPR4801Q1ZY** PAN No. **AASPR4801Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 125.0/5	19059040	5.00	125.00	41.00	5.00	5,125.00
2	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	**6**	**150**	Total		6,200.00

Other Charges

WAGES	DAMI
103.80	31.01

Other Charges	135.26
IGST TAX	316.74
Net Amount	**6,652.00**

Amount In Words **Rupees Six Thousand Six Hundred Fifty Two Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
19059040	IGST 5.0%	6,334.81		316.74

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.