Dated

29/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

RB/2024-25/2685

Pymt Mode: CREDIT

Vehicle No RJ14GG2760

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 ec70a921e2666fbf39b4b9fde47e61b1b73def51573ba6dec83c4749c

ac10a5d

ACK No 172415289139525 Date: 29/06/2024

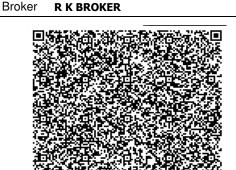
Buyer

## **NEW VRINDAVAN MART NEW SHRI MADHOPUR**

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	50.00	41.00	5.00	2,050.00
	50.0/2	10050040	2.00	E0 00	42.00	<b>5.00</b>	2.450.00
2	PAPAD GST	19059040	2.00	50.00	43.00	5.00	2,150.00
	50.0/2						
3	IMALI	08109020	1.00	30.00	4,700.00	0.00	1,410.00
	30.0						
		Total	5	130	Total		5,610.00
Other Charges				Other Cha	rges		39.50
WAGES DAMI				CGST TAX			105.75
11.50 28.05				SGST TAX			105.75
				Net Amount			5,861.00

Amount In Words Rupees Five Thousand Eight Hundred Sixty One Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable			
		Value	Value	Value	
19059040	CGST 2.5%+SGST 2.5%	4,230.20	105.75	105.75	
08109020	CGST 0.0%+SGST 0.0%	1,419.35	0.00	0.00	

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**