

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/2024-25/3489

Dated

24/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station : NONE

Broker

PAREEKJI MANDI

IRN No ddecbe09085f92c6f460b31cc4797f61b080c00a1356f78e806b00949
92ebab2

ACK No 172415453343655

Date : 24/07/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR

Pin : 302012

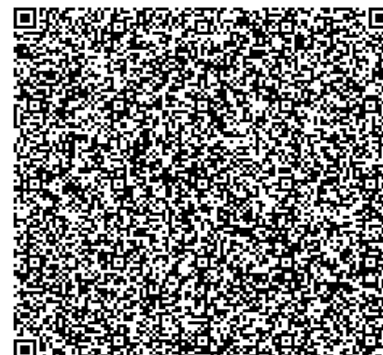
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 100.0/4	19059040	4.00	100.00	44.00	5.00	4,400.00
		Total	4	100	Total	4,400.00	

Other Charges

LODING DAMI
9.20 22.00

Other Charges

31.44

CGST TAX

110.78

SGST TAX

110.78

Net Amount

4,653.00

Amount In Words Rupees Four Thousand Six Hundred Fifty Three 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%	4,431.20	110.78	110.78

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory