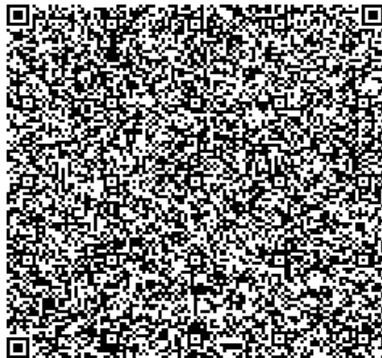


TAX INVOICE

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/2024-25/1136 Dated 02/05/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker
IRN No 21c07224a3a190d8911cd7751bba93390db6ce95b8e3c296301dad86adfa600 ACK No 172414910761799 Date : 02/05/2024		
Buyer GOVINDAM DEVL DEVLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AJDPG2102M1ZJ PAN No. AJDPG2102M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 100.0/4	19059040	4.00	100.00	43.00	5.00	4,300.00
2	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
3	PAPAD GST 48.0/2	19059040	2.00	48.00	64.00	5.00	3,072.00
4	KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000 24.0/2-2.0	07129060	2.00	22.00	132.00	0.00	2,904.00
5	KACHI ALU PAPADI Gross Wt : 22.000 Bardana Wt : 1.400 22.0/2-1.4	07129060	2.00	20.60	115.00	0.00	2,369.00
		Total	11	215.600	Total		13,720.00

Other Charges

WAGES DAMI
190.30 68.61

Other Charges	258.48
CGST TAX	215.26
SGST TAX	215.26
Net Amount	14,409.00

Amount In Words **Rupees Fourteen Thousand Four Hundred 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%	8,610.34	215.26	215.26
07129060	CGST 0.0%+SGST 0.0%	5,368.57	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory