

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.

Dated

RB/2024-25/1507

15/05/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker

IRN No b187d0242ec5efcd762eb7fd39f7219e5c1e51a9b34283a155b2a610
59019598

ACK No 172414995356381

Date : 15/05/2024

Buyer

MAHENDRA KUMAR MUKESH KUMAR

SIROHI

Pin : 332714

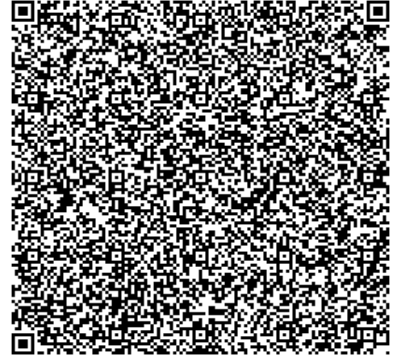
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA4711J1ZP

PAN No. ABPPA4711J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0,19.0	19059040	2.00	39.00	66.50	5.00	2,593.50
		Total	2	39	Total	2,593.50	

Other Charges

WAGES DAMI
34.60 12.97

Other Charges	47.44
CGST TAX	66.03
SGST TAX	66.03
Net Amount	2,773.00

Amount In Words Rupees Two Thousand Seven Hundred Seventy 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%	2,641.07	66.03	66.03

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory