

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/2024-25/7547 11/11/2024 Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station : NONE Broker R K BROKER
IRN No 4f5c76ba45127a932ebded0a01bcf62c2dc645c06f8f86ddf65572cffe0d7d49 ACK No 172416201113467 Date : 11/11/2024		
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 24.5	19059040	1.00	24.50	45.00	5.00	1,102.50
2	PAPAD GST 18.6	19059040	1.00	18.60	45.00	5.00	837.00
3	PAPAD GST 18.6	19059040	1.00	18.60	45.00	5.00	837.00
4	PAPAD GST 24.1	19059040	1.00	24.10	45.00	5.00	1,084.50
5	PAPAD GST 19.3	19059040	1.00	19.30	45.00	5.00	868.50
6	PAPAD GST 24.2	19059040	1.00	24.20	45.00	5.00	1,089.00
7	KACHI ALU PAPADI Gross Wt : 26.000 Bardana Wt : 2.000 13.0,13.0-2.0	07129060	2.00	24.00	150.00	0.00	3,600.00
		Total	8	153.300	Total	9,418.50	

Other Charges				Other Charges 199.12	
KANTA	WAGES	LODING	DAMI	CGST TAX 149.19	
16.10	121.80	13.80	47.10	SGST TAX 149.19	
				Net Amount 9,916.00	

Amount In Words **Rupees Nine Thousand Nine Hundred Sixteen Only.**

<u>Our Bankers :</u> 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%	5,967.00	149.19	149.19
	07129060	CGST 0.0%+SGST 0.0%	3,650.30	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory