

## 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/2024-25/3677

30/07/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : NONE

Broker SONU SHARMA

IRN No ffea82497ccfe57a1ed76034595c5fa81a56bbef2c42541e6388bc394  
6337d29

ACK No 172415490992085

Date : 30/07/2024

Buyer

AGRAWAL TRADERS BANDIKOI

BANDIKOI

Pin : 303313

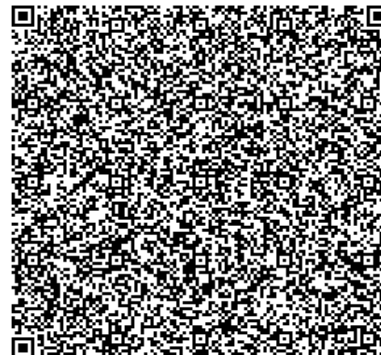
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
		Total	1	12	Total	1,851.00	

## Other Charges

WAGES LODING DAMI  
15.30 2.30 9.26Other Charges 27.10  
CGST TAX 46.95  
SGST TAX 46.95

Net Amount 1,972.00

Amount In Words Rupees One Thousand Nine Hundred Seventy Two 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%	1,877.86	46.95	46.95

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory