

## 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/2024-25/4336

Dated

17/08/2024

Pymt Mode: CREDIT

Transporter GAMBHER

Vehicle No

Delivery Station : NONE

Broker

SIYARAMJI SETHE

IRN No 5a2a0a6c70a0d98516755786e3b1944964a591921ba3de3cee1656d  
a55676417

ACK No 172415612427462

Date : 17/08/2024

Buyer

M L J REAIL MART TONK

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABQFM6625C1Z3

PAN No. ABQFM6625C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	24.00	65.00	5.00	1,560.00
	24.0						
2	IMALI	08109020	1.00	25.00	9,600.00	0.00	2,400.00
	25.0						
		Total	2	49	Total	3,960.00	

## Other Charges

KANTA	LODING	WAGES	DAMI
2.30	4.60	30.60	19.80

Other Charges

57.72

CGST TAX

39.64

SGST TAX

39.64

Net Amount

4,097.00

Amount In Words Rupees Four Thousand Ninety Seven 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%	1,585.40	39.64	39.64
08109020	CGST 0.0%+SGST 0.0%	2,431.90	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory