

## TAX INVOICE

Original

## RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/681

13/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NONE

Broker JITENDAR KUMAR JAIN

IRN No 8862b28815070c2e8debe9b6c49f58f939029e9970300199a7d41bdc  
a637c8b3

ACK No 172414796096978

Date : 13/04/2024

Buyer

PANNALAL REVATISHARAN NAARNOL

NAARNOL

Pin : 123001

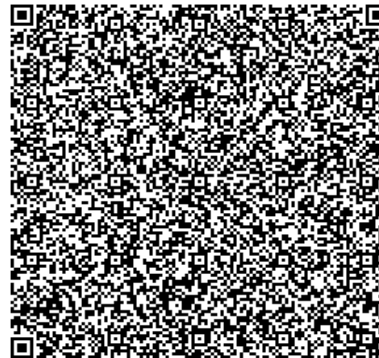
State : Haryana

Code : 06

Phone :

GSTIN : 06AASPR4801Q1ZY

PAN No. AASPR4801Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 75.0/3	19059040	3.00	75.00	42.25	5.00	3,168.75
		Total	3	75	Total	3,168.75	

## Other Charges

WAGES DAMI  
51.60 15.84Other Charges 67.44  
IGST TAX 161.81

Net Amount 3,398.00

Amount In Words Rupees Three Thousand Three Hundred Ninety Eight Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
19059040	IGST 5.0%	3,236.19	161.81

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory