

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/2024-25/7358

Dated

06/11/2024

Pymt Mode: CREDIT

Transporter TEGDEEP

Vehicle No

Delivery Station : NONE

Broker

IRN No e7bfa25b59b3bbc0780b72b48de217485c678e0190e3cdb3c4b83f2b56ef020f

ACK No 172416169034473

Date : 06/11/2024

Buyer

JYOTI AGENCYES CHAPER

CHAPER

Pin : 331502

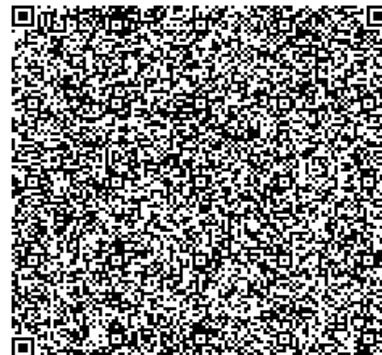
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPD4029J1ZN

PAN No. AMYPD4029J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	24.00	154.25	5.00	3,702.00
	24.0/2						
2	IMALI	08109020	1.00	25.20	10,000.00	0.00	2,520.00
	25.2						
3	IMLI 0813	08134010	1.00	30.00	125.00	0.00	3,750.00
	30.0						
		Total	4	79.200	Total	9,972.00	

Other Charges

KANTA	LODING	WAGES	DAMI
2.30	9.80	61.20	49.86

Other Charges

123.22

CGST TAX

93.89

SGST TAX

93.89

Net Amount

10,283.00

Amount In Words Rupees Ten Thousand Two Hundred Eighty 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%	3,755.71	93.89	93.89
08109020	CGST 0.0%+SGST 0.0%	2,552.50	0.00	0.00
08134010	CGST 0.0%+SGST 0.0%	3,786.95	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory