TAX INVOICE

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

IRN No 4f0d79644b20cfb4fd6125450bf1c06a80340f9324bd81dad80d9aa06

7e075bd

ACK No 172415220737649 Date: 19/06/2024

Buyer

MAN MOHAN RAJENDRA KUMAR JHORI BAZAR

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M

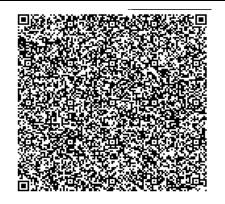
Invoice No. Dated RB/2024-25/2423 18/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker SHYAMSUNDARJI



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
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		Total	1	12	Total		1,851.00
Other Charges		'		Other Char	ges		0.44
	_			CGST TAX			46.28
				SGST TAX			46.28
				Net Amou	nt		1,944.00

Amount In Words Rupees One Thousand Nine Hundred Forty Four 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%	1,851.00	46.28	46.28

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory