

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/2024-25/39

01/04/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker JITENDAR KUMAR JAIN

IRN No 471539689a4079bf96bfb108bda69afc42b68825e8568597aced887c14825dba

ACK No 172414714214727 Date : 01/04/2024

Buyer

B N STORE

HINDON

Pin : 322230

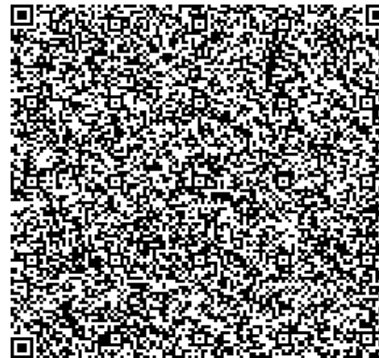
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKKPP7956G1ZG

PAN No. CKKPP7956G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.8,24.8	19059040	2.00	49.60	41.00	5.00	2,033.60
		Total	2	49.600	Total	2,033.60	

Other Charges

KANTA	WAGES	DAMI
4.40	30.40	10.17

Other Charges	44.48
CGST TAX	51.96
SGST TAX	51.96
Net Amount	2,182.00

Amount In Words Rupees Two Thousand One Hundred Eighty 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%	2,078.57	51.96	51.96

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory