

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/2024-25/381

08/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA METHA

Vehicle No

Delivery Station : NONE

Broker

IRN No 316bdc9732530eda1df96288a59ca19702074f7018b5269cde3023ba
1136491f

ACK No 172414761409930

Date : 08/04/2024

Buyer

BABULAL SUBASH CHAND HELNABAD

HELNABAD

Pin : 125102

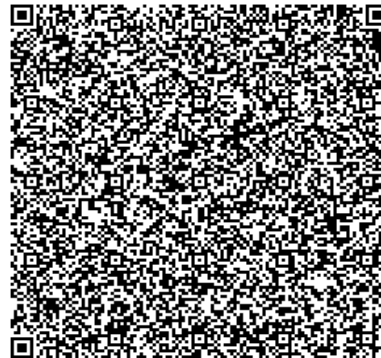
State : Haryana

Code : 06

Phone :

GSTIN : 06ADZPJ6155H1Z1

PAN No. ADZPJ6155H



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
	12.0						
2	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00
		Total	3	72	Total	8,271.00	

Other Charges

WAGES DAMI
45.60 41.36

Other Charges

87.23

IGST TAX

93.77

Net Amount

8,452.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty Two 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%	1,875.46	93.77
11043000	IGST 0.0%	6,482.50	

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory