

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/2024-25/444

09/04/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : NONE

Broker SURESHJI KHANDELWAL

IRN No 68fee16420531c76ae56cf206379819951992c0e1d7688126fdda1fe79601198

ACK No 172414770492215

Date : 09/04/2024

Buyer

GHASILAL MOHANLAL BALAJI

BALAJI

Pin : 321610

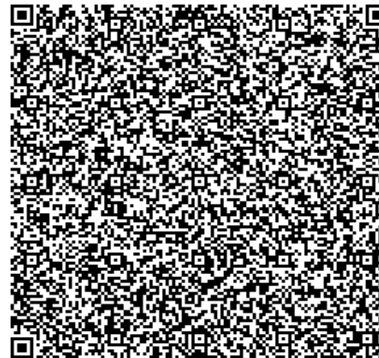
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGYPG7566R1Z1

PAN No. AGYPG7566R



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	1.00	30.00	76.00	0.00	2,280.00
		Total	2	42	Total		4,131.00

Other Charges

WAGES DAMI
34.40 20.66Other Charges 55.12
CGST TAX 46.94
SGST TAX 46.94
Net Amount 4,280.00

Amount In Words Rupees Four Thousand Two Hundred Eighty 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%	1,877.46	46.94	46.94
11043000	CGST 0.0%+SGST 0.0%	2,308.60	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory