

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/2023-24/10822

26/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station :

Broker

RAGHUVeerJI

IRN No 8d2388546a9ba08b1c190e4704195eda09631f4b3e1cb9b4123ed33592156afa

ACK No 172414669513649

Date : 26/03/2024

Buyer

SINGODYA & COMPANY CHOMU

CHOMU

Pin : 303702

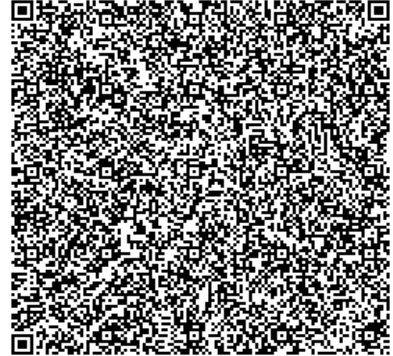
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BATPS6848A1Z5

PAN No. BATPS6848A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.7,24.7	19059040	2.00	49.40	41.00	5.00	2,025.40
2	PAPAD GST 24.5	19059040	1.00	24.50	41.00	5.00	1,004.50
3	PAPAD GST 19.5,19.5	19059040	2.00	39.00	41.00	5.00	1,599.00
4	PAPAD GST 24.8	19059040	1.00	24.80	41.00	5.00	1,016.80
5	PAPAD GST 24.6	19059040	1.00	24.60	41.00	5.00	1,008.60
6	PAPAD GST 19.5,19.5	19059040	2.00	39.00	41.00	5.00	1,599.00
7	PAPAD GST 20.0/2	19059040	2.00	20.00	90.00	5.00	1,800.00
8	KACHI ALU PAPADI 28.0/2	07129060	2.00	28.00	115.00	0.00	3,220.00

Total

13

249.300

Total

13,273.30

Other Charges

KANTA	WAGES	DAMI
19.80	28.60	66.37

Other Charges

114.28

CGST TAX

253.71

SGST TAX

253.71

		Net Amount			13,895.00	
Amount In Words Rupees Thirteen Thousand Eight Hundred Ninety Five Only.						
<u>Our Bankers :</u> 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%	10,147.57	253.71	253.71
		07129060	CGST 0.0%+SGST 0.0%	3,240.50	0.00	0.00
<u>Remarks:</u>						
<u>Terms :</u>			For RAJORIYA BROTHERS			
			Authorised Signatory			