

TAX INVOICE

Original

RAJORIYA BROTHERS

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

Invoice No.

Dated

RB/2024-25/2875

05/07/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : NONE

Broker

ANKIT BADYA

IRN No 6ff3d08f4377b202f0b928d6314d05bfc33778df126431ccb809a801e0
30867d

ACK No 172415336117348

Date : 05/07/2024

Buyer

GUPTA PROVISION STORE

BANDIKOI

Pin : 303313

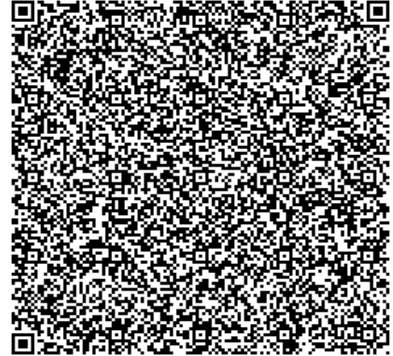
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ1057H1ZV

PAN No. ADAPJ1057H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 25.0	19059040	1.00	25.00	41.00	5.00	1,025.00
		Total	1	25	Total	1,025.00	

Other Charges

WAGES DAMI
17.30 5.13

Other Charges	22.62
CGST TAX	26.19
SGST TAX	26.19
Net Amount	1,100.00

Amount In Words Rupees One Thousand One Hundred 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%	1,047.43	26.19	26.19

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory