## **TAX INVOICE**

## **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

IRN No ef8e1023f079797e84e95f5ddc4c9ad40b9c0b3fc8c91442a4697406d

ffdb6df

ACK No 172414816883564 Date: 17/04/2024

Buyer

## **CHEGANDAS SANTUMAL & SONS**

SWAI MADHOPUR Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAGPI8926D1ZO PAN No. AAGPI8926D

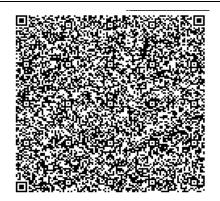
Invoice No. Dated **RB/2024-25/811 17/04/2024** 

Pymt Mode: **CREDIT**Transporter **NAGORI** 

Vehicle No

Delivery Station: SWAI MADHOPUR

Broker **NIRMALKUMAR JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	40.00	42.00	5.00	1,680.00
	20.0,20.0						
Í							
		Total	2	40	Total		1,680.00
Other Charges		-1	H	Other Charges		47.64	
KANTA				CGST TAX	(		43.18
4.40	34.40 8.40			SGST TAX	(		43.18

Amount In Words Rupees One Thousand Eight Hundred Fourteen 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%	1,727.20	43.18	43.18

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

1,814.00