## **TAX INVOICE**

## **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

IRN No ab8191373058a297fddca4a5b3432ff4aa7cee67b27e7d19ccfa65462

74d027f

ACK No 172414700612454 Date: 30/03/2024

Buyer

## **BAKIWAL BROTHERS DUDU**

DUDU Pin: 303008 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPJ9387N1ZM PAN No. AANPJ9387N

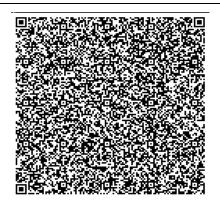
Invoice No. Dated RB/2023-24/11010 30/03/2024

Pymt Mode: CREDIT

Transporter SHYAM DHANI

Vehicle No Delivery Station :

Broker BHAGWAN DAS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	50.00	43.00	5.00	2,150.00
	50.0/2						
		Total	2	50	Total	Į.	2,150.00
Other Charges			Other Charges			45.24	
WAGES DAMI			CGST TAX			54.88	
34.40	34.40 10.75			SGST TAX			54.88

Amount In Words Rupees Two Thousand Three Hundred Five Only.

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()ur	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%	2,195.15	54.88	54.88

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

2,305.00