

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/2024-25/1070

30/04/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker

R K BROKER

IRN No f32afa66606b702d9dde23d1cdc43c7db818d34472ab74862f142570
b7e9e986

ACK No 172414892452322

Date : 30/04/2024

Buyer

NEW VRINDAVAN MART NEW SHRI MADHOPUR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	5.00	125.00	41.00	5.00	5,125.00
	125.0/5						
2	PAPAD GST	19059040	2.00	50.00	43.00	5.00	2,150.00
	50.0/2						
		Total	7	175	Total	7,275.00	

Other Charges

WAGES DAMI
120.40 36.38Other Charges 156.40
CGST TAX 185.80
SGST TAX 185.80
Net Amount 7,803.00

Amount In Words Rupees Seven Thousand Eight Hundred Three 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%	7,431.78	185.80	185.80

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory