

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.

RB/2024-25/6279

Dated

07/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ1401

Delivery Station : NONE

Broker

RAJESHJI PARWAL

IRN No 15bef356686f26c975b11485ee9a7788b0b97bc62dd7665c246b7f17
58263452

ACK No 172415961213938

Date : 07/10/2024

Buyer

CHUNNILAL BANSIDHAR

PAWTA

Pin : 321612

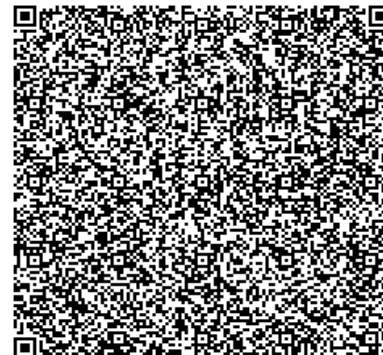
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAEFC4516H1ZN

PAN No. AAEFC4516H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | PAPAD GST 12.0 | 19059040 | 1.00 | 12.00 | 150.00 | 5.00 | 1,800.00 |
| | | Total | 1 | 12 | Total | 1,800.00 | |

Other Charges

LODING DAMI

2.30 9.00

Other Charges

11.44

CGST TAX

45.28

SGST TAX

45.28

Net Amount

1,902.00

Amount In Words Rupees One Thousand Nine Hundred Two 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% | 1,811.30 | 45.28 | 45.28 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory