

## 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/2024-25/5065

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

KAMAL JI

IRN No 8dd3ddd0e5243f4897da313605a782b485f33e4b05e010252b1a9c62  
16f6e8cb

ACK No 172415740954568

Date : 06/09/2024

Buyer

SHIV TRADING COMPANY GANGORI BAZAR

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPK4707N1Z4

PAN No. AAQPK4707N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	5.00	126.20	8,400.00	0.00	10,600.80
	25.0,25.1,25.5,25.2,25.4						
2	PAPAD GST	19059040	2.00	40.00	41.00	5.00	1,640.00
	20.0,20.0						
		Total	7	166.200	Total	12,240.80	

## Other Charges

Other Charges

0.20

CGST TAX

41.00

SGST TAX

41.00

Net Amount

12,323.00

Amount In Words Rupees Twelve Thousand Three Hundred Twenty 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
08109020	CGST 0.0%+SGST 0.0%	10,600.80	0.00	0.00
19059040	CGST 2.5%+SGST 2.5%	1,640.00	41.00	41.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory