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 9faea64c9b919ec7e25c65d93388afb1de5a883d983ae97a5c924396

4cbefdae

ACK No 172414995513409 Date: 15/05/2024

Buyer

MITTAL SALES AGENCY DIDWANA

DIDWANA Pin: 341303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AJEPM4025A1ZR PAN No. AJEPM4025A

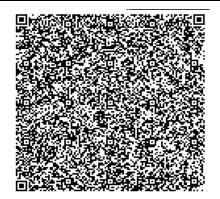
Invoice No. Dated RB/2024-25/1474 14/05/2024

Pymt Mode: **CREDIT**Transporter **AUTO**

Vehicle No

Delivery Station: **DIDWANA**

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
2	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
3	IMALI	08109020	1.00	25.00	9,000.00	0.00	2,250.00
	25.0						
4	KACHI ALU PAPADI	07129060	2.00	27.70	120.00	0.00	3,324.00
	13.8,13.9						
		Total	5	89.700	Total		9,175.00
Other Charges		- 		Other Charges		134.32	
KANTA				CGST TAX	(91.34
2.30	86.50 45.88				SGST TAX		
				Net Amou	nt		9,492.00

Amount In Words Rupees Nine Thousand Four Hundred Ninety Two Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	1,776.05	44.40	44.40	
19059040	CGST 2.5%+SGST 2.5%	1,877.56	46.94	46.94	
08109020	CGST 0.0%+SGST 0.0%	2,280.85	0.00	0.00	
07129060	CGST 0.0%+SGST 0.0%	3,375.22	0.00	0.00	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory