

## 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/2023-24/10987

30/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14KW0365

Delivery Station : NONE

Broker

PAREEKJI MANDI

IRN No bcb7fb917eb9db3c76febe4efb0432890bf62495665e4256e77a9981551c0cd0

ACK No 172414696934662

Date : 30/03/2024

Buyer

VINAYAK TRADERS J2 RAJDHANI MANDI JAIPUR

JAIPUR

Pin : 302012

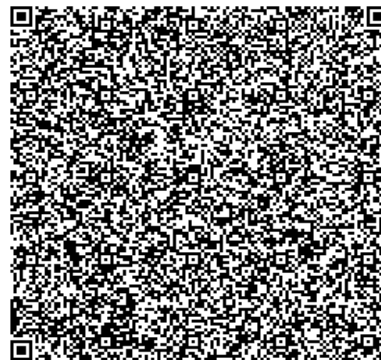
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CSQPA9815B1ZP

PAN No. CSQPA9815B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 50.0/2	19059040	2.00	50.00	43.00	5.00	2,150.00
		Total	2	50	Total	2,150.00	

## Other Charges

WAGES DAMI  
4.40 10.75Other Charges 14.74  
CGST TAX 54.13  
SGST TAX 54.13  
Net Amount 2,273.00

Amount In Words Rupees Two Thousand Two Hundred Seventy 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%	2,165.15	54.13	54.13

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory