Dated

28/03/2024

TAX INVOICE Invoice No. **RAJORIYA BROTHERS** RB/2023-24/10920 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035

Vehicle No RJ41GA4145

FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan

Pan No: ADCPK0706E

IRN No 2b042540601d93bfd801fb42d0c65094467711ae070ff7da25f70d17e

4121bba

GSTIN: 08ADCPK0706E1Z4

ACK No 172414684726884 Date: 28/03/2024

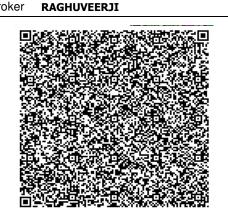
Buyer

SINGODYA & COMPANY CHOMU

State: Rajasthan CHOMU Pin: **303702** Code: 08

Phone:

GSTIN: 08BATPS6848A1Z5 PAN No. BATPS6848A



Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	4.00	99.20	41.00	5.00	4,067.20
	24.8,24.8,24.8,24.8						
2	PAPAD GST	19059040	3.00	30.00	90.00	5.00	2,700.00
	30.0/3						
		Total	7	129.200	Total		6,767.20
Other Charges				Other Char			58.54
KANTA WAGES DAMI				CGST TAX 170.63			

8.80 15.40 33.84 SGST TAX 170.63

Net Amount 7,167.00

Amount In Words Rupees Seven Thousand One Hundred Sixty Seven 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%	6,825.24	170.63	170.63

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory