

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/2024-25/5106

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

PREARNA BROKER

IRN No 783f4f4e7e45c768cf7b2f4ff404e9822f650c098081bd35a89a819ae0
535264

ACK No 172415750626017

Date : 07/09/2024

Buyer

KNGD MART PRIVATE LIMITED

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGCK6681E1ZB

PAN No. AAGCK6681E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
2	SAWAK	11043000	1.00	25.00	105.00	0.00	2,625.00
		Total	2	37	Total	4,476.00	

Other Charges

WAGES DAMI LODING
32.60 22.39 2.30

Other Charges

57.10

CGST TAX

46.95

SGST TAX

46.95

Net Amount

4,627.00

Amount In Words Rupees Four Thousand Six Hundred Twenty 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%	1,877.86	46.95	46.95
11043000	CGST 0.0%+SGST 0.0%	2,655.43	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory