TAX INVOICE

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

IRN No 9c06285acb3bf9ec6911437816149433480c69330c39b86fa408a2a6

e25886c6

ACK No 172414710906282 Date: 01/04/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

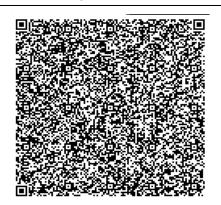
Invoice No. Dated RB/2024-25/12 01/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403
Delivery Station: NONE

Broker PAREEKJI MANDI



SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST				19059040	2.00	38.30	42.00	5.00	1,608.60
	19.0,19.3									
					Total	2	38.300	Total		1,608.60
Other	Charges						Other Charges 17.12			
KANTA	WAGES	DAMI					CGST TAX 40.64			
4.40	4.40 8.04				SGST TAX			40.64		
							Net Amou	nt		1,707.00

Amount In Words Rupees One Thousand Seven Hundred 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%	1,625.44	40.64	40.64

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory