## **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 f32afa66606b702d9dde23d1cdc43c7db818d34472ab74862f142570

b7e9e986

ACK No 172414892452322 Date: 30/04/2024

Buyer

## **NEW VRINDAVAN MART NEW SHRI MADHOPUR**

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G

Invoice No. Dated RB/2024-25/1070 30/04/2024

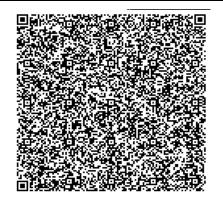
Pymt Mode: **CREDIT** 

Transporter SHYAM ROAD LIANCE

Vehicle No

Delivery Station: NONE

Broker RK BROKER



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight        | Rate  | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|---------------|-------|-------------|----------|
| 1             | PAPAD GST            | 19059040 | 5.00 | 125.00        | 41.00 | 5.00        | 5,125.00 |
| 2             | 125.0/5<br>PAPAD GST | 19059040 | 2.00 | 50.00         | 43.00 | 5.00        | 2,150.00 |
|               | 50.0/2               |          |      |               |       |             |          |
|               |                      |          |      |               |       |             |          |
|               |                      |          |      |               |       |             |          |
|               |                      |          |      |               |       |             |          |
|               |                      |          |      |               |       |             |          |
|               |                      | Total    | 7    | 175           | Total |             | 7,275.00 |
| Other Charges |                      |          |      | Other Charges |       |             | 156.40   |
| WAGES DAMI    |                      |          |      | CGST TAX      |       |             | 185.80   |
| 120.40 36.38  |                      |          |      | SGST TAX      |       |             | 185.80   |

Amount In Words Rupees Seven Thousand Eight Hundred Three Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 19059040 | CGST 2.5%+SGST 2.5% | 7,431.78            | 185.80        | 185.80        |

**Net Amount** 

## **Remarks:**

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory

7,803.00