

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/2023-24/10906 28/03/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ14ER1403 Delivery Station : NONE Broker PAREEKJI MANDI		
Buyer K P ENTERPRISES JHOTWARA JAIPUR Pin : 302012 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEHPA7424D1ZW PAN No. AEHPA7424D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.0	19059040	1.00	24.00	65.00	5.00	1,560.00
		Total	1	24	Total	1,560.00	

Other Charges WAGES DAMI 2.20 7.80		Other Charges 10.50 CGST TAX 39.25 SGST TAX 39.25 Net Amount 1,649.00	
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Amount In Words **Rupees One Thousand Six Hundred Forty Nine 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%	1,570.00	39.25	39.25

Remarks:

Terms :

For RAJORIYA BROTHERS

 Authorised Signatory