

## 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/2024-25/811

17/04/2024

Pymt Mode: CREDIT

Transporter NAGORI

Vehicle No

Delivery Station : SWAI MADHOPUR

Broker

NIRMALKUMAR JAIN

IRN No ef8e1023f079797e84e95f5ddc4c9ad40b9c0b3fc8c91442a4697406d

ffdb6df

ACK No 172414816883564

Date : 17/04/2024

Buyer

CHEGANDAS SANTUMAL &amp; SONS

SWAI MADHOPUR

Pin : 322001

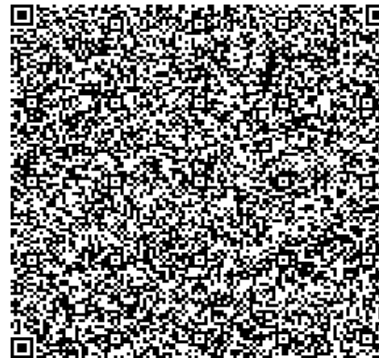
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0,20.0	19059040	2.00	40.00	42.00	5.00	1,680.00
		Total	2	40	Total	1,680.00	

## Other Charges

KANTA	WAGES	DAMI
4.40	34.40	8.40

Other Charges

47.64

CGST TAX

43.18

SGST TAX

43.18

Net Amount

1,814.00

Amount In Words Rupees One Thousand Eight Hundred Fourteen 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%	1,727.20	43.18	43.18

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory