

## 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.

Dated

RB/2024-25/2578

25/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No c20a8ea705a96108731d278b25c9eda1b468c0b294df226ccf608602  
5b4bc625

ACK No 172415261267286

Date : 25/06/2024

Buyer

VIJAY STORE CHOTICHOPAD

JAIPUR

Pin : 302001

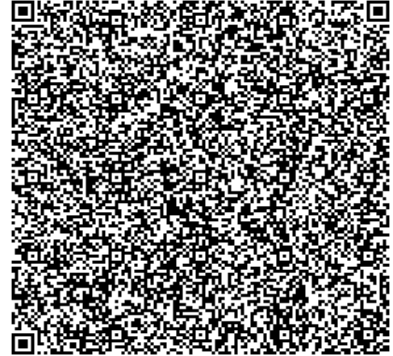
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AADFV3794R1Z6

PAN No. AADFV3794R



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	30.00	105.00	0.00	3,150.00
		Total	2	42	Total	5,001.00	

## Other Charges

Other Charges	0.44
CGST TAX	46.28
SGST TAX	46.28
Net Amount	5,094.00

Amount In Words Rupees Five Thousand Ninety Four 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%	1,851.00	46.28	46.28
11043000	CGST 0.0%+SGST 0.0%	3,150.00	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory