

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/2024-25/771

16/04/2024

Pymt Mode: CREDIT

Transporter SHIV RAJ

Vehicle No

Delivery Station : TONK

Broker RAJIV JI

IRN No bff7fe0be15ac18d552ce67df3c2cf4648f1b6ba19abdaee7549f0434b6d0a78

ACK No 172414812003346

Date : 16/04/2024

Buyer

NANDLAL BHAGCHAND

TONK

Pin : 304001

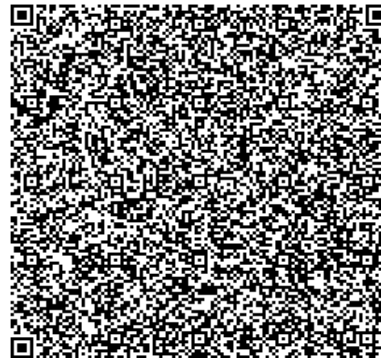
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4922C1ZY

PAN No. ABHPJ4922C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 75.0/3	19059040	3.00	75.00	43.00	5.00	3,225.00
		Total	3	75	Total	3,225.00	

Other Charges

WAGES DAMI
51.60 16.13Other Charges 67.36
CGST TAX 82.32
SGST TAX 82.32
Net Amount 3,457.00

Amount In Words Rupees Three Thousand Four Hundred Fifty 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%	3,292.73	82.32	82.32

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory