### **TAX INVOICE**

## **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

IRN No 93d1236a459bf86c78b747eadecfb537fc8774e805f9def49079093d5

85783ab

ACK No 172415167220129 Date: 10/06/2024

Buyer

### **MAHESH KUMAR JHAJU & COMPANY LADNU**

**LADNU** Pin: **341306** State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N Invoice No. Dated RB/2024-25/2140 10/06/2024

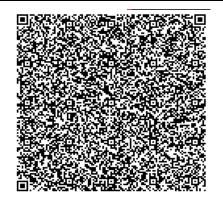
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: NONE

Broker **RAMRAKH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	24.00	151.75	5.00	3,642.00
	24.0/2						
		Total	2		Total		3,642.00
Other Charges			•	Other Chai			53.26
WAGES DAMI				CGST TAX 92			92.37
34.60	18.21			SGST TAX	(		92.37

**Net Amount** 3,880.00

Amount In Words Rupees Three Thousand Eight Hundred Eighty 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%	3,694.81	92.37	92.37	

# **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**