

## 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/2024-25/997

26/04/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker

IRN No 3ce2864af11956afcb708a365c8e2855ccb2b4d9c77b2728b84f78fd83d77758

ACK No 172414869179120

Date : 26/04/2024

Buyer

PAWAN TRADING COMPANY LALSOT

LALSOT

Pin : 303503

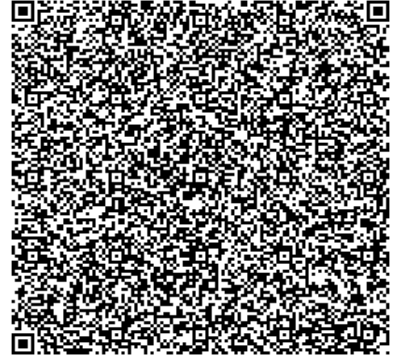
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.7,19.7,19.7,19.7,19.8,19.8,19.8	19059040	7.00	138.20	42.00	5.00	5,804.40
		Total	7	138.200	Total	5,804.40	

## Other Charges

KANTA	WAGES	DAMI
15.40	106.40	29.02

Other Charges	150.84
CGST TAX	148.88
SGST TAX	148.88
Net Amount	6,253.00

Amount In Words Rupees Six Thousand Two Hundred Fifty Three 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%	5,955.22	148.88	148.88

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory