TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No ce44c58b2ba20c11e51f049f29003ddf4157c279ce5c1663d1e3d38e

3e2c1579

ACK No 172414796246281 Date: 13/04/2024

Buyer

NEW VRINDAVAN MART NEW SHRI MADHOPUR

SHRI MADHOPUR Pin: **332715** State: Rajasthan Code: 08

Phone:

08CTFPS7026G1ZF GSTIN: PAN No. CTFPS7026G Invoice No. Dated RB/2024-25/687 13/04/2024

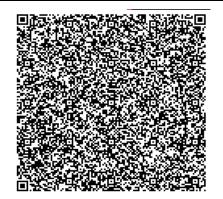
Pymt Mode: CREDIT

Transporter SHYAM ROAD LIANCE

Vehicle No

Delivery Station: NONE

Broker **RK BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	49.20	41.00	5.00	2,017.20
2	24.8,24.4 PAPAD GST	19059040	2.00	20.00	90.00	5.00	1,800.00
	20.0/2						
		Total	4	69.200	Total		3,817.20
Other Charges		+		Other Char	rges		92.32
KANTA							97.74
4.40	68.80 19.09			SGST TAX			97.74

Amount In Words Rupees Four Thousand One Hundred Five 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%	3,909.49	97.74	97.74

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

4,105.00