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 fd31b58be1b8937535e6e142ff2cb5404adbc6b246c6688c21fca1a66

65dd6f3

ACK No 172414654922931 Date: 22/03/2024

Buyer

CHIRANJILAL DANGAYACH

BANDIKUI Pin: **303313** State: Rajasthan Code: 08

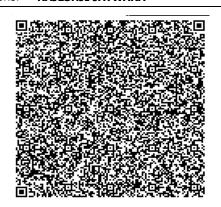
Phone:

GSTIN: 08AFMPD4339J1Z9 PAN No. AFMPD4339J Invoice No. Dated RB/2023-24/1074 22/03/2024

Pymt Mode: CREDIT Transporter OM Vehicle No

Delivery Station: BANDIKOI

Broker **RAJESHJI JATWARA**



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
2	12.0 IMALI	08109020	1.00	25.00	8,000.00	0.00	2,000.00
	25.0						
		Total	2	37	Total		3,851.00
Other Charges		1		Other Charges			56.12
KANTA				CGST TAX	(46.94
2.20	34.40 19.26			SGST TAX			46.94

Amount In Words Rupees Four Thousand One Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19059040	CGST 2.5%+SGST 2.5%	1,877.46	46.94	46.94
08109020	CGST 0.0%+SGST 0.0%	2,029.40	0.00	0.00

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

4,001.00