

## TAX INVOICE

Original

## 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

Invoice No.

RB/2024-25/3456

Dated

23/07/2024

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : NONE

Broker

GOPINATH BROKER

IRN No 14070920a41553dd38ca6308e7177bb3d0086ffa528553392e2f4f025  
186e84f

ACK No 172415447945230

Date : 23/07/2024

Buyer

## CITY SUPER MARKET

HALWAI CHOWKPILANI, PILANI

PILANI

Pin : 333031

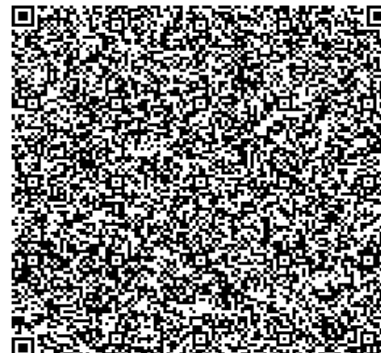
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKKPB1089Q1ZN

PAN No. AKKPB1089Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	24.10	41.00	5.00	988.10
	24.1						
2	PAPAD GST	19059040	1.00	19.60	42.00	5.00	823.20
	19.6						
3	PAPAD GST	19059040	1.00	19.10	42.00	5.00	802.20
	19.1						
		Total	3	62.800	Total	2,613.50	

## Other Charges

KANTA	WAGES	LODING	DAMI
6.90	45.90	6.90	13.07

Other Charges

73.20

CGST TAX

67.15

SGST TAX

67.15

Net Amount

2,821.00

Amount In Words Rupees Two Thousand Eight Hundred Twenty One 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%	2,686.27	67.15	67.15

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory