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 b991ff1b4b52c5356e3a31d8ecd7ca14f5db11fba0ca8e85385ddaa93

536672c

ACK No 172415402224932 Date: 16/07/2024

Buyer

MODI TRAADERS BENAD ROAD JAIPUR

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08GHPPM2051H1Z3 PAN No. GHPPM2051H Invoice No. Dated RB/2024-25/3186 16/07/2024

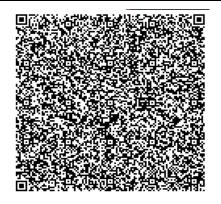
Pymt Mode: CREDIT

Transporter

Vehicle No RJ59GA0061

Delivery Station:

Broker **PAREEKJI MANDI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	70.00	30.00	5.00	2,100.00
2	70.0/2 IMALI	08109020	1.00	30.00	4,500.00	0.00	1,350.00
	30.0				,		,
		Total	3	100	Total		3,450.00
Other	Charges	Total		Other Chai			24.24
WAGES							52.88
6.90	17.25			SGST TAX			52.88

Net Amount 3,580.00

Amount In Words Rupees Three Thousand Five Hundred Eighty 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%	2,115.10	52.88	52.88	
08109020	CGST 0.0%+SGST 0.0%	1,359.05	0.00	0.00	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory