

## 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/2024-25/55

01/04/2024

Pymt Mode: CREDIT

Transporter VYAS

Vehicle No

Delivery Station : NONE

Broker

R K BROKER

IRN No ac6ab9fc0fbe0141c8806bb13a7b07da0160ad3a09f5370f2dc3450da3cb6c

ACK No 172414714859627

Date : 01/04/2024

Buyer

NEW AGARWAL STORE KHATUSHYAMJI

KHATUSHYAMJI

Pin : 332602

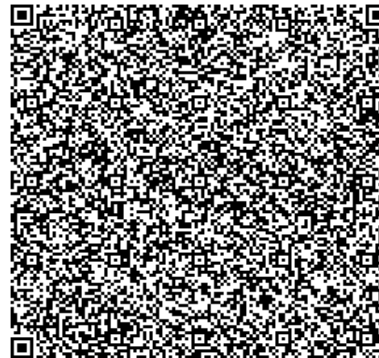
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJOPA4266B1ZG

PAN No. AJOPA4266B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 100.0/5,17.0	19059040	6.00	117.00	170.00	5.00	19,890.00
		Total	6	117	Total	19,890.00	

## Other Charges

WAGES DAMI  
91.20 99.45Other Charges 190.96  
CGST TAX 502.02  
SGST TAX 502.02  
Net Amount 21,085.00

Amount In Words Rupees Twenty One Thousand Eighty 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%	20,080.65	502.02	502.02

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory