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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No d40ca27c60eabb2653b6ab2cddd87e690270383fd862f2a2363e9737

1312ddf1

ACK No Date: 29/05/2024 172415079851891

Buyer

KAILASH MEGA MART POATA

POATA Pin: **303106** State: Rajasthan Code: 08

Phone:

GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P Invoice No. Dated RB/2024-25/1859 29/05/2024

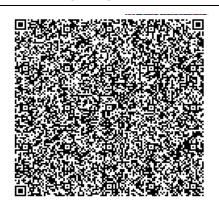
Pymt Mode: CREDIT

Transporter **DHANLAKSHMI**

Vehicle No

Delivery Station: NONE

Broker TARA CHANDJI MANDI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	48.00	65.00	5.00	3,120.00
	48.0/2						
		Total	2	48	Total		3,120.00
Other Charges			Other Charges			50.48	
WAGES DAMI				CGST TAX			79.26
34.60	15.60			SGST TAX			79.26

Amount In Words Rupees Three Thousand Three Hundred Twenty Nine 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%	3,170.20	79.26	79.26

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

3,329.00