

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/2024-25/4929

Dated

02/09/2024

Pynt Mode: CREDIT

Transporter

Vehicle No RJ59EP0302

Delivery Station : NONE

Broker

PAREEKJI MANDI

IRN No 5f81a1887a73446c8b38251905e5af4c76e220608570399e38fb7b35d
2049030

ACK No 172415707338976

Date : 02/09/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR

Pin : 302012

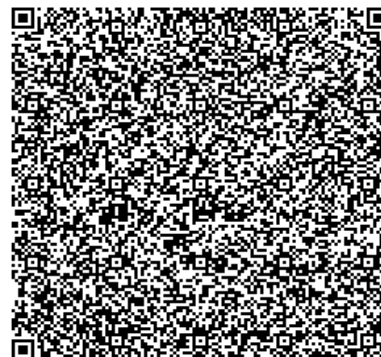
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.5,24.3,24.2	19059040	3.00	73.00	41.00	5.00	2,993.00
2	PAPAD GST 19.8,20.3	19059040	2.00	40.10	42.00	5.00	1,684.20
		Total	5	113.100	Total	4,677.20	

Other Charges

KANTA LODING DAMI
11.50 11.50 23.39

Other Charges

46.62

CGST TAX

118.09

SGST TAX

118.09

Net Amount

4,960.00

Amount In Words Rupees Four Thousand Nine Hundred Sixty 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%	4,723.59	118.09	118.09

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory