

## 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/2023-24/10845

27/03/2024

Pymt Mode: CREDIT

Transporter GUPTA

Vehicle No

Delivery Station : NONE

Broker

IRN No f6a5d1e303f87a89374be32a2e39e214713fc2f5e8f9c0941dff61f7eb8  
249cf

ACK No 172414676236623

Date : 27/03/2024

Buyer

NURSINGH PROVISION STORE MUNDAKHURD

MUNDAKHURD

Pin : 332711

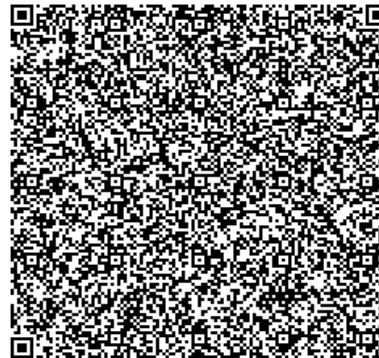
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPA2127N1ZI

PAN No. AASPA2127N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	24.80	41.00	5.00	1,016.80
	24.8						
2	PAPAD GST	19059040	2.00	50.00	41.00	5.00	2,050.00
	50.0/2						
		Total	3	74.800	Total	3,066.80	

## Other Charges

KANTA WAGES DAMI  
2.20 45.60 15.33

Other Charges

62.70

CGST TAX

78.25

SGST TAX

78.25

Net Amount

3,286.00

Amount In Words Rupees Three Thousand Two Hundred Eighty Six 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%	3,129.93	78.25	78.25

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory