

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/2024-25/857

20/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GB5690

Delivery Station : NONE

Broker PAREEKJI MANDI

IRN No 7eb26fa7167ae29faa7bc653fc90d9c636f2c563f800871315ee24b29d91430b

ACK No 172414834027232 Date : 20/04/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR

Pin : 302012

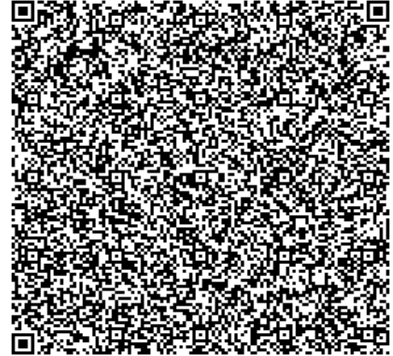
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.8,19.8,19.9	19059040	3.00	59.50	42.00	5.00	2,499.00
		Total	3	59.500	Total	2,499.00	

Other Charges

KANTA	WAGES	DAMI
6.60	6.60	12.50

Other Charges	25.76
CGST TAX	63.12
SGST TAX	63.12
Net Amount	2,651.00

Amount In Words Rupees Two Thousand Six Hundred Fifty One 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%	2,524.70	63.12	63.12

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory