

## 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.

Dated

RB/2024-25/1859

29/05/2024

Pymt Mode: CREDIT

Transporter DHANLAKSHMI

Vehicle No

Delivery Station : NONE

Broker

TARA CHANDJI MANDI

IRN No d40ca27c60eabb2653b6ab2cddd87e690270383fd862f2a2363e9737  
1312ddf1

ACK No 172415079851891

Date : 29/05/2024

Buyer

KAILASH MEGA MART POATA

POATA

Pin : 303106

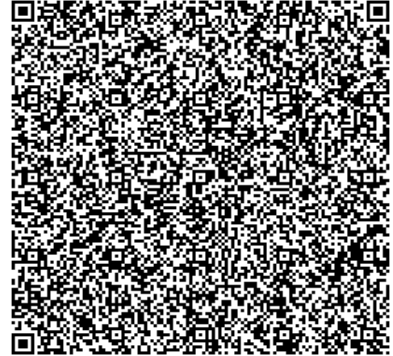
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CUPPS9062P1ZC

PAN No. CUPPS9062P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 48.0/2	19059040	2.00	48.00	65.00	5.00	3,120.00
		Total	2	48	Total	3,120.00	

## Other Charges

WAGES DAMI  
34.60 15.60

Other Charges	50.48
CGST TAX	79.26
SGST TAX	79.26
Net Amount	3,329.00

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

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory