

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/2024-25/5930

Dated

30/09/2024

Pymt Mode: CREDIT

Transporter AGARWAL

Vehicle No

Delivery Station : NAWA

Broker

Buyer

NITEN KIRANA STORE

Buyer Details :

GSTIN : Unknown

NAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.6	19059040	1.00	19.60	46.00	5.00	901.60
2	PAPAD GST 24.6	19059040	1.00	24.60	46.00	5.00	1,131.60
3	PAPAD GST 19.9	19059040	1.00	19.90	46.00	5.00	915.40
		Total	3	64.100	Total	2,948.60	

Other Charges

KANTA	WAGES	LODING	DAMI
6.90	45.90	6.90	14.75

Other Charges 74.24

CGST TAX 75.58

SGST TAX 75.58

Net Amount 3,174.00

Amount In Words Rupees Three Thousand One Hundred Seventy Four 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%	3,023.05	75.58	75.58

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory