

## 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/2024-25/777

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

SHYAMSUNDARJI

IRN No de4c300fcd6b7f921a0db164bead8915b0950c405563a72c66275f54  
9bcf444

ACK No 172414813063424

Date : 17/04/2024

Buyer

SHYAM STORE CHANDPOL BAZAR

JAIPUR

Pin : 302001

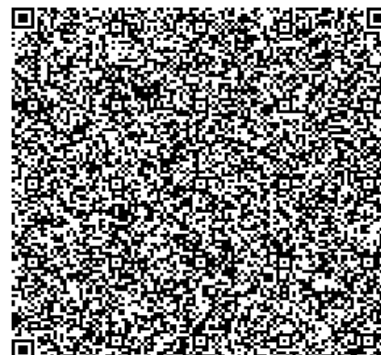
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNKPK9600E2ZY

PAN No. BNKPK9600E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
		Total	1	12	Total	1,851.00	

## Other Charges

WAGES DAMI  
3.00 9.26

Other Charges

11.84

CGST TAX

46.58

SGST TAX

46.58

Net Amount

1,956.00

Amount In Words Rupees One Thousand Nine Hundred Fifty 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%	1,863.26	46.58	46.58

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory