## **TAX INVOICE**

| R | ΔJ | O | R | ΙY | Ά | В | R | O | T | Н | E | R | S |
|---|----|---|---|----|---|---|---|---|---|---|---|---|---|
|   |    |   |   |    |   |   |   |   |   |   |   |   |   |

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

IRN No 7867c2531967ac02d1e13f53b106c6af3e590ed6c90cb8cb08fcc5a1

b36409c6

ACK No 172414911378930 Date: 02/05/2024

Buyer

## **B N STORE**

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G

Invoice No. Dated RB/2024-25/1147 02/05/2024

Pymt Mode: **CREDIT**Transporter **MARUTI** 

Vehicle No

Delivery Station: NONE

Broker **JITENDAR KUMAR JAIN** 



| SNo.          | Description Of Goods | HSN Code | Qty  | Weight     | Rate   | GST<br>Rate | Amount   |
|---------------|----------------------|----------|------|------------|--------|-------------|----------|
| 1             | PAPAD GST            | 19059040 | 2.00 | 36.00      | 105.00 | 5.00        | 3,780.00 |
|               | 36.0/2               |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      |          |      |            |        |             |          |
|               |                      | Total    | 2    | 36         | Total  |             | 3,780.00 |
| Other Charges |                      |          | 1    | Other Chai | rges   |             | 53.32    |
| WAGES DAMI    |                      |          |      | CGST TAX   | 95.84  |             |          |
| 34.60         | 18.90                |          |      | SGST TAX   | (      |             | 95.84    |

Amount In Words Rupees Four Thousand Twenty Five Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 19059040 | CGST 2.5%+SGST 2.5% | 3,833.50            | 95.84         | 95.84         |

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

4,025.00