

## 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/2024-25/879

20/04/2024

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : PEELANI

Broker

GOPINATH BROKER

IRN No aa60dd652375f6cc03c2761fede7cd77a3dec685c67ec0561068da6c  
b6b284e7

ACK No 172414835730254

Date : 20/04/2024

Buyer

BITS CONSUMERS CO OPERATIVE STORES LTD

PILANI

Pin : 333031

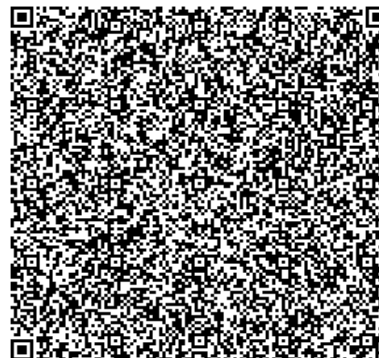
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACAB7763Q1Z2

PAN No. AACAB7763Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0/2	19059040	2.00	20.00	90.00	5.00	1,800.00
		Total	2	20	Total	1,800.00	

## Other Charges

WAGES DAMI

34.40 9.00

Other Charges 43.82

CGST TAX 46.09

SGST TAX 46.09

Net Amount 1,936.00

Amount In Words Rupees One Thousand Nine Hundred Thirty 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%	1,843.40	46.09	46.09

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory