

## 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/2024-25/470

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker KAMAL JI

IRN No 6c8a4d8cd83e2b91c95e7d909f96d56fa339892a1939e4042813ceed408bad81

ACK No 172414774285312 Date : 10/04/2024

Buyer

KALU RAM ADARSH KUMAR RAJAPARK

JAIPUR

Pin : 302004

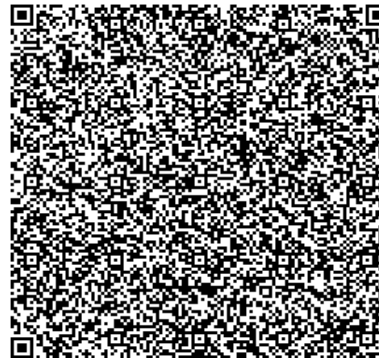
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPA1221C1ZK

PAN No. ABIPA1221C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
2	12.0 KACHI ALU PAPADI Gross Wt : 7.000 Bardana Wt : 1.000 7.0-1.0	07129060	1.00	6.00	240.00	0.00	1,440.00
		Total	2	18	Total	3,291.00	

## Other Charges

WAGES DAMI  
8.00 16.46

Other Charges	24.74
CGST TAX	46.63
SGST TAX	46.63
Net Amount	3,409.00

Amount In Words Rupees Three Thousand Four Hundred 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%	1,865.26	46.63	46.63
07129060	CGST 0.0%+SGST 0.0%	1,450.20	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory