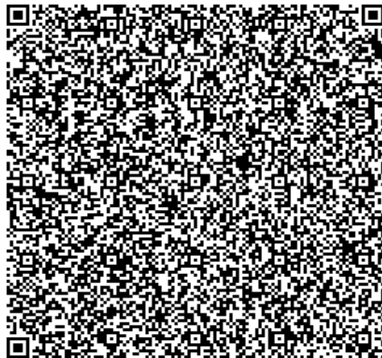


TAX INVOICE

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/2023-24/1077 23/03/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker SHYAMSUNDARJI				
IRN No 281889f1c4d06d9a331f45dad03c0e9edcf697d002471fcfd89a40d8d5eed97a ACK No 172414657196041 Date : 23/03/2024								
Buyer MAN MOHAN RAJENDRA KUMAR JHORI BAZAR JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AADFM5327M1Z0 PAN No. AADFM5327M								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST 15.0	19059040	1.00	15.00	165.00	5.00	2,475.00	
		Total	1	15	Total	2,475.00		
Other Charges				Other Charges 0.24				
				CGST TAX 61.88				
				SGST TAX 61.88				
				Net Amount 2,599.00				
Amount In Words Rupees Two Thousand Five Hundred Ninety Nine Only.								
<u>Our Bankers :</u> 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%		2,475.00	61.88	61.88
<u>Remarks:</u>								
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory				