### **TAX INVOICE**

## **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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 349330931a9571b428262c8379c81098a9ca9fb1a095462e7333a426

77eea9a0

ACK No 172414680212125 Date: 28/03/2024

Buyer

# MAHESH KUMAR JHAJU & COMPANY LADNU

**LADNU** Pin: **341306** State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N Invoice No. Dated

RB/2023-24/10883 28/03/2024

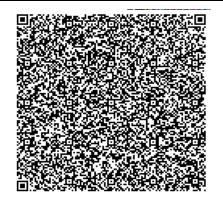
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: NONE

Broker **RAMRAKH JI** 



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
	12.0						
		Total	1	12	Total		1,851.00
Other Charges				Other Chai	rges		26.12
WAGES DAMI				CGST TAX 46			46.94
17.20	9.26			SGST TAX			46.94

**Net Amount** 1,971.00

Amount In Words Rupees One Thousand Nine Hundred Seventy One 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%	1,877.46	46.94	46.94

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**