

## 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/2024-25/735

15/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NONE

Broker

JITENDAR KUMAR JAIN

IRN No bab7b1ee1d8614323c34b62119ee1512c98eee5cda54622114d1efd8f3f33f1a

ACK No 172414804980749

Date : 15/04/2024

Buyer

PANNALAL REVATISHARAN NAARNOL

NAARNOL

Pin : 123001

State : Haryana

Code : 06

Phone :

GSTIN : 06AASPR4801Q1ZY

PAN No. AASPR4801Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	24.40	41.00	5.00	1,000.40
	24.4						
2	PAPAD GST	19059040	1.00	20.80	41.00	5.00	852.80
	20.8						
		Total	2	45.200	Total	1,853.20	

## Other Charges

KANTA	WAGES	DAMI
4.40	34.40	9.26

Other Charges

47.74

IGST TAX

95.06

Net Amount

1,996.00

Amount In Words Rupees One Thousand Nine Hundred Ninety Six Only.

## Our Bankers :

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

IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
19059040	IGST 5.0%	1,901.26	95.06

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory