TAX INVOICE

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8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 94aa9e409857a303c61152dd4ec3c682dc6cdd4f4e62fc2377295a9c

0f6dfd6e

ACK No Date: 04/05/2024 172414925519163

Buyer

MANOJ KUMAR RAHUL KUMAR

SADALPUR Pin: **331023** State: Rajasthan Code: 08

Phone:

GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1700B Invoice No. Dated RB/2024-25/1214 04/05/2024

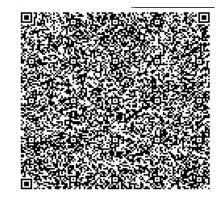
Pymt Mode: CREDIT

Transporter RAJ ROAD LIANCE

Vehicle No

Delivery Station: NONE

Broker **Monti Convansing**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	12.00	150.00	5.00	1,800.00
	12.0						
		Total	1	12	Total		1,800.00
Other Charges				Other Charges			8.54
DAMI				CGST TAX			45.23
				SCST TAV			45.22

9.00

SGST TAX 45.23 **Net Amount** 1,899.00

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

Our Bankers:

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

IFSC CODE .: HDFC0000289

ISH	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
190	59040	CGST 2.5%+SGST 2.5%	1,809.00	45.23	45.23

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory