

## 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/2024-25/222

04/04/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker

R K BROKER

IRN No 96b8d8b599ea894a37be1b7676645de0e239885c06295f06c1af848f0e7ec555

ACK No 172414737949910

Date : 04/04/2024

Buyer

NEW VRINDAVAN MART NEW SHRI MADHOPUR

SHRI MADHOPUR

Pin : 332715

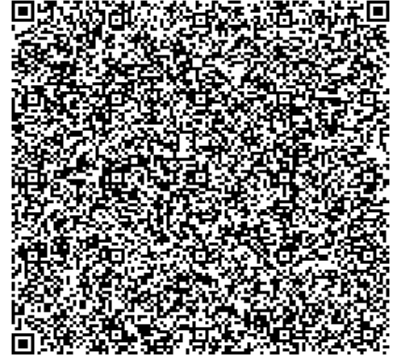
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CTFPS7026G1ZF

PAN No. CTFPS7026G



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						
2	KACHI ALU PAPADI	07129060	1.00	12.00	125.00	0.00	1,500.00
	12.0						
		Total	2	24	Total		3,351.00

## Other Charges

WAGES DAMI  
30.40 16.76Other Charges 47.22  
CGST TAX 46.89  
SGST TAX 46.89  
Net Amount 3,492.00

Amount In Words Rupees Three Thousand Four Hundred Ninety Two 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%	1,875.46	46.89	46.89
07129060	CGST 0.0%+SGST 0.0%	1,522.70	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory