

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

RB/2024-25/3849

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : NONE

Broker

RM

IRN No 5d1aaf92c029adf7bb5018396a5b16e5593a767b36b89191b2b76def
543d0628

ACK No 172415524489547

Date : 03/08/2024

Buyer

VINOD SALES LALSOT

LALSOT

Pin : 303503

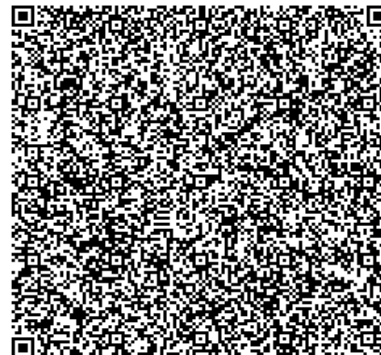
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANWPA5698M1ZZ

PAN No. ANWPA5698M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 48.0/2	19059040	2.00	48.00	65.00	5.00	3,120.00
		Total	2	48	Total	3,120.00	

Other Charges

WAGES	LODING	DAMI
30.60	4.60	15.60

Other Charges

50.46

CGST TAX

79.27

SGST TAX

79.27

Net Amount

3,329.00

Amount In Words Rupees Three Thousand Three Hundred Twenty Nine 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%	3,170.80	79.27	79.27

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory