TAX INVOICE

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

IRN No 7867c2531967ac02d1e13f53b106c6af3e590ed6c90cb8cb08fcc5a1

b36409c6

ACK No 172414911378930 Date: 02/05/2024

Buyer

B N STORE

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKKPP7956G1ZG PAN No. CKKPP7956G

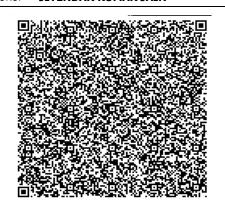
Invoice No. Dated RB/2024-25/1147 02/05/2024

Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station: NONE

Broker **JITENDAR KUMAR JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	36.00	105.00	5.00	3,780.00
	36.0/2						
							0.700.00
		Total	2	36			3,780.00
Other Charges				Other Chai	rges		53.32
WAGES DAMI			CGST TAX			95.84	
34.60	18.90			SGST TAX			95.84

Amount In Words Rupees Four Thousand Twenty Five 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%	3,833.50	95.84	95.84

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

4,025.00