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 7416a5add1575e42f90a126cfffee0bd6f779a0ee756f056fb8f3652c4e

3001d

ACK No 172415399100255 Date: 15/07/2024

Buyer

VRANDAVANDAS MUKESH KUMAR

KHANDAR Pin: 312025 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMFPM5314C1ZE PAN No. AMFPM5314C

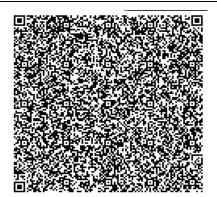
Invoice No. Dated RB/2024-25/3177 15/07/2024

Pymt Mode: **CREDIT**Transporter **GANPATI**

Vehicle No

Delivery Station: KHANDAR

Broker **NIRMALKUMAR JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	50.00	41.00	5.00	2,050.00
2	50.0/2 PAPAD GST	19059040	2.00	50.00	43.00	5.00	2,150.00
	50.0/2						
		Total	4	100	Total		4,200.00
Other Charges				Other Char	-		90.50
WAGES DAMI				CGST TAX			107.25
69.20	21.00			SGST TAX	, L		107.25

Amount In Words Rupees Four Thousand Five Hundred 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%	4,290.20	107.25	107.25

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

4,505.00