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

f1800a286bb09a66237c54e6a14f69050d667eb610e1960f64816c8f9 IRN No

ec35aa9

ACK No Date: 10/06/2024 172415167290207

Buyer

SACHIN KUMAR KAPIL KUMAR

NADBHAI Pin: **321602** State: Rajasthan Code: 08

Phone:

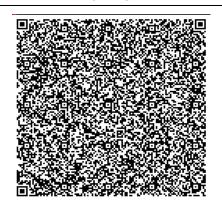
GSTIN: 08AKUPC2682A1Z8 PAN No. AKUPC2682A Invoice No. Dated 10/06/2024 RB/2024-25/2143

Pymt Mode: **CREDIT** Transporter ROSHAN

Vehicle No

Delivery Station: NADBAI

Broker **NIRMALKUMAR JAIN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	48.00	65.00	5.00	3,120.00
	48.0/2						
		Total	2	48	Total		3,120.00
Other Charges					rges		50.48
WAGES DAMI				CGST TAX 79			79.26
34 60	15 60			SGST TAX	(79.26

SGSTTAX **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%	3,170.20	79.26	79.26

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory