

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/2024-25/954

25/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN ONKRA

Vehicle No RJ14GQ2370

Delivery Station : NONE

Broker

IRN No 4fbd122de438741160473e5f76dc44b356bcd06963fc7ec54d60b676
1060feea

ACK No 172414861285142 Date : 25/04/2024

Buyer

NAINATH TRADING COMPANY MUHANA MANDI JAI

JAIPUR

Pin : 302029

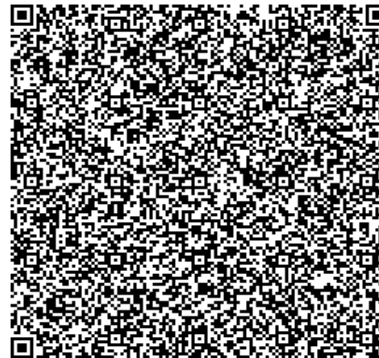
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EQZPK6784C1Z0

PAN No. EQZPK6784C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	3.00	58.70	41.50	5.00	2,436.05
	19.6,19.6,19.5						
2	IMALI	08109020	1.00	47.00	8,300.00	0.00	3,901.00
	47.0						
		Total	4	105.700	Total		6,337.05

Other Charges

KANTA WAGES DAMI
9.40 9.40 31.69Other Charges 50.87
CGST TAX 61.54
SGST TAX 61.54
Net Amount 6,511.00

Amount In Words Rupees Six Thousand Five Hundred Eleven 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%	2,461.43	61.54	61.54
08109020	CGST 0.0%+SGST 0.0%	3,926.11	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory