

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/2023-24/10806

23/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : NONE

Broker

IRN No 133a602c4a1df1dd4d9adab32017f0e4587d3611c8fc268b23f0ea8ba
bfa61ab

ACK No 172414660817269

Date : 23/03/2024

Buyer

RAJ TRADERS MANSAROVER JAIPUR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CBQPG1881C1ZM

PAN No. CBQPG1881C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.3,20.7	19059040	2.00	40.00	35.00	5.00	1,400.00
		Total	2	40	Total	1,400.00	

Other Charges

DAMI

7.00

Other Charges

6.64

CGST TAX

35.18

SGST TAX

35.18

Net Amount

1,477.00

Amount In Words Rupees One Thousand Four Hundred Seventy Seven 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%	1,407.00	35.18	35.18

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory