

## TAX INVOICE

Original

## 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

Invoice No.

RB/2024-25/6149

Dated

03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

KAMAL JI

IRN No 4f6a2d0c4b13d9cb0fa596428352c81e6351f337b64171a3fa74807b4  
37f637a

ACK No 172415934598189

Date : 03/10/2024

Buyer

VISHAL STOR GANGORI BAZAR

JAIPUR

Pin : 302001

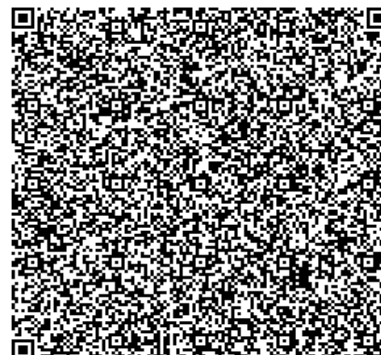
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABMPM1671L1Z7

PAN No. ABMPM1671L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	24.00	152.50	5.00	3,660.00
	24.0/2						
2	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	3	54	Total	6,780.00	

## Other Charges

Other Charges	0.00
CGST TAX	91.50
SGST TAX	91.50
Net Amount	6,963.00

Amount In Words Rupees Six Thousand Nine Hundred Sixty Three 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%	3,660.00	91.50	91.50
11043000	CGST 0.0%+SGST 0.0%	3,120.00	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory