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/2024-25/4414** Dated **22/08/2024**

Pymt Mode: **CASH**

Transporter **AMAR GOLDEN**

Vehicle No

Delivery Station : **NONE**

Broker

IRN No **f1d8accad9e01181c99586803a13d7a49d199f4860150f0d2f57b08cd9a52d66**

ACK No **172415632821523** Date : **22/08/2024**

Buyer

NEEMICHAND MAHAVEER PRASAD FAGI

FAGI Pin : **303005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFUPJ5800Q1ZP** PAN No. **AFUPJ5800Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0	19059040	1.00	20.00	68.50	5.00	1,370.00
		Total	**1**	**20**	Total		1,370.00

Other Charges

WAGES	LODING
15.30	2.30

Other Charges	17.62
CGST TAX	34.69
SGST TAX	34.69
Net Amount	**1,457.00**

Amount In Words **Rupees One Thousand Four Hundred Fifty 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%	1,387.60	34.69	34.69

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.