

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/2024-25/5402

Dated

16/09/2024

Pymt Mode: CREDIT

Transporter Jp Transport

Vehicle No

Delivery Station : ALWAR

Broker

IRN No 69beca2658199bcb431061ac81635db33dc1a87a3badb2536bedfd7
8be7d59fe

ACK No 172415807545829 Date : 16/09/2024

Buyer

JAI HIND KIRANA AND GENERAL STORE

PANSARI BAZARALWAR, ALWAR

ALWAR

Pin : 301001

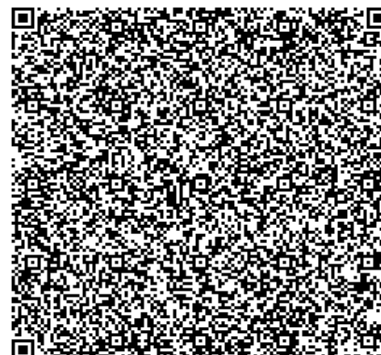
State : Rajasthan

Code : 08

Phone : 8209004892

GSTIN : 08AADFJ2837R1ZS

PAN No. AADFJ2837R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 125.0/5	19059040	5.00	125.00	44.00	5.00	5,500.00
2	PAPAD GST 250.0/10	19059040	10.00	250.00	46.00	5.00	11,500.00
		Total	15	375	Total	17,000.00	

Other Charges

WAGES LODING DAMI
229.50 34.50 85.00

Other Charges 348.54

CGST TAX 433.73

SGST TAX 433.73

Net Amount 18,216.00

Amount In Words Rupees Eighteen Thousand Two Hundred Sixteen 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%	17,349.00	433.73	433.73

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory