

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/2024-25/135

03/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403

Delivery Station : NONE

Broker PAREEKJI MANDI

IRN No b60e58d2b7b7134ca032373af75283c8926001b333e651914d8f9999f063e9d1

ACK No 172414728028127 Date : 03/04/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR

Pin : 302012

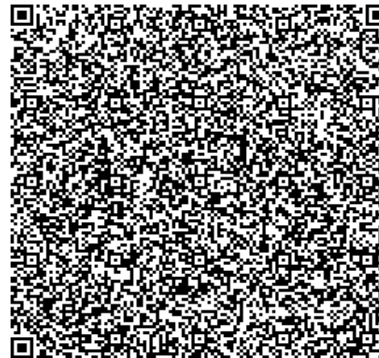
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.0/2	19059040	2.00	24.00	154.25	5.00	3,702.00
		Total	2	24	Total	3,702.00	

Other Charges

WAGES DAMI
4.40 18.51Other Charges 22.76
CGST TAX 93.12
SGST TAX 93.12
Net Amount 3,911.00

Amount In Words Rupees Three Thousand Nine 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%	3,724.91	93.12	93.12

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory