### **TAX INVOICE**

## **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

IRN No 7aa2391097d03c48be9eb7747c840c704e975e71181f90f3cb5bd894

92c168e0

ACK No 172414911107943 Date: 02/05/2024

Buyer

### **MADANLAL MAHESH KUMAR SAMBHAR**

**SAMBHAR** Pin: 303604 State: Rajasthan Code: 08

Phone:

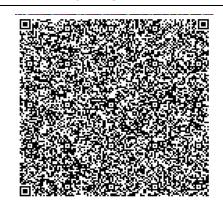
GSTIN: 08AASPA6282C1ZP PAN No. AASPA6282C Invoice No. Dated 02/05/2024 RB/2024-25/1144

Pymt Mode: CREDIT Transporter **NEW GOYAL** 

Vehicle No

Delivery Station: JAIPUR

Broker TARA CHANDJI MANDI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	50.00	43.00	5.00	2,150.00
	50.0/2						
		Total	2	50	Total		2,150.00
0.1		10141	_	Other Char			45.24
Other Charges				CGST TAX			
WAGES							54.88
34.60	10.75			SGST TAX			54.88

**Net Amount** 2,305.00

Amount In Words Rupees Two Thousand Three Hundred Five 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%	2,195.35	54.88	54.88

# Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**