

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/2024-25/3534

Dated

25/07/2024

Pymt Mode: CASH

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker

IRN No 13c2672f5be739489cd495f895e1a3ae21e4987aeb8c8614a02a94ea
15360408

ACK No 172415462082765 Date : 25/07/2024

Buyer

MAHENDRA KUMAR MUKESH KUMAR

SIROHI

Pin : 332714

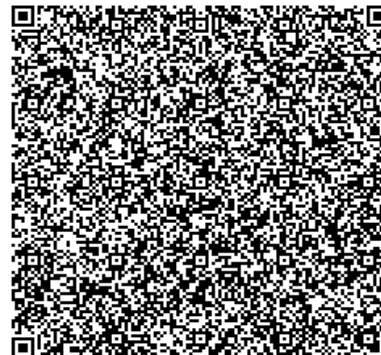
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA4711J1ZP

PAN No. ABPPA4711J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 50.0/2	19059040	2.00	50.00	42.00	5.00	2,100.00
2	PAPAD GST 50.0/2	19059040	2.00	50.00	44.00	5.00	2,200.00
		Total	4	100	Total	4,300.00	

Other Charges

WAGES LODING
61.20 9.20

Other Charges 70.48

CGST TAX 109.26

SGST TAX 109.26

Net Amount 4,589.00

Amount In Words Rupees Four Thousand Five Hundred Eighty Nine 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%	4,370.40	109.26	109.26

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory