

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/2024-25/6504

Dated

12/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : NONE

Broker

IRN No e5e96a30a6ed7754ece6863bf43178a148d84f8220dbb22835af895f6
4309f06

ACK No 172416002635591

Date : 12/10/2024

Buyer

GOVINDAM DEVL

DEVLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJDPG2102M1ZJ

PAN No. AJDPG2102M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 125.0/5	19059040	5.00	125.00	45.00	5.00	5,625.00
2	PAPAD GST 125.0/5	19059040	5.00	125.00	47.00	5.00	5,875.00
3	PAPAD GST 75.0/3	19059040	3.00	75.00	47.00	5.00	3,525.00
		Total	13	325	Total	15,025.00	

Other Charges

WAGES LODING DAMI
198.90 29.90 75.14

Other Charges 303.54

CGST TAX 383.23

SGST TAX 383.23

Net Amount 16,095.00

Amount In Words Rupees Sixteen Thousand Ninety 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%	15,328.94	383.23	383.23

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory