## **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 7ceeb3eec81ad68393cf0c86694750ed7bdc30d8253d46379794dbfa

592b890d

ACK No 172414594087176 Date: 13/03/2024

Buyer

## **MURLIDHAR NAGERMAL SHASPURA**

SHASPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BAIPA4801J1ZY PAN No. BAIPA4801J

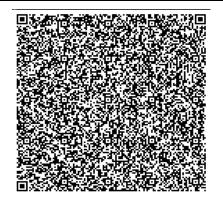
Invoice No. Dated RB/2023-24/1034 13/03/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No **RJ532GA0523**Delivery Station: **NONE** 

Broker NARESH JI RAWAT



SNo.	Description Of	Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		1905904	2.00	39.80	42.00	5.00	1,671.60	
	19.9,19.9								
ľ									
				Total	2	39.800	Total		1,671.60
Other Charges			+	1	Other Chai	rges		16.96	
KANTA		DAMI				CGST TAX 42.2			42.22
4.40	4.40	8.36				SGST TAX	(		42.22
						Net Amou	nt		1,773.00

Amount In Words Rupees One Thousand Seven Hundred Seventy Three 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%	1,688.76	42.22	42.22

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory