

## 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/2023-24/1076

22/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3503

Delivery Station : NONE

Broker PAREEKJI

IRN No aae04d151bead8ea1dc751f1592598f72fb1cc2355f2746339c1eed9e  
c1ff51e

ACK No 172414655395347

Date : 22/03/2024

Buyer

BHURAMAL BHAGERATH PRASAD , SODALA

JAIPUR

Pin : 302006

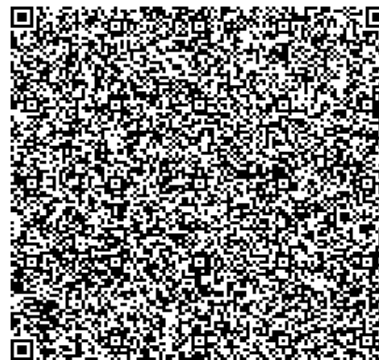
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	4.00	40.00	90.00	5.00	3,600.00
	40.0/4						
2	PAPAD GST	19059040	1.00	10.00	95.00	5.00	950.00
	10.0						
		Total	5	50	Total		4,550.00

## Other Charges

WAGES DAMI  
15.00 22.75Other Charges 37.62  
CGST TAX 114.69  
SGST TAX 114.69  
Net Amount 4,817.00

Amount In Words Rupees Four Thousand Eight Hundred Seventeen 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%	4,587.75	114.69	114.69

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory