

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.

Dated

RB/2024-25/2037

06/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14R1403

Delivery Station : NONE

Broker

PAREEKJI MANDI

IRN No b998a19cc9f2b4457a2d4d14bf744d58177c5d681f53644f407305dc8
682a52a

ACK No 172415141330356

Date : 06/06/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR

Pin : 302012

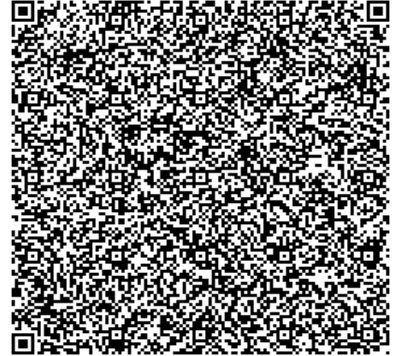
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEHPA7424D1ZW

PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.4,23.8	19059040	2.00	48.20	40.00	5.00	1,928.00
		Total	2	48.200	Total	1,928.00	

Other Charges

KANTA WAGES DAMI
4.60 4.60 9.64

Other Charges	18.66
CGST TAX	48.67
SGST TAX	48.67
Net Amount	2,044.00

Amount In Words Rupees Two Thousand Forty Four 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%	1,946.84	48.67	48.67

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory