TAX INVOICE

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

IRN No a72b024d0ff1bcb32dd37ec04ec0773820802aa87d2587d88fb2a6ec

26db7646

ACK No 172414843356428 Date: 22/04/2024

Buyer

DAULAT KUMAR SANJAY KUMAR

DEWLI Pin: 304023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEUPJ2450B1ZM PAN No. AEUPJ2450B

Invoice No. Dated RB/2024-25/903 22/04/2024

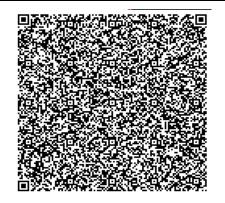
Pymt Mode: **CREDIT**

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: **DEVLI**

Broker SIYARAMJI SETHE



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	3.00	60.00	53.00	5.00	3,180.00
	60.0/3						
		Total	3	60	Total		3,180.00
Other Charges			Other Char			67.62	
WAGES DAMI				CGST TAX			81.19
51.60	15.90			SGST TAX			81.19

Amount In Words Rupees Three Thousand Four Hundred Ten 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%	3,247.50	81.19	81.19

Net Amount

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory

3,410.00