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 abc40421b49b3be03cee97058a2ba73670122254b811a2ee02405d8

6118a198a

ACK No 172414789848346 Date: 12/04/2024

Buyer

MURLIDHAR NAGERMAL SHASPURA

SHASPURA Pin: **303103** State: Rajasthan Code: 08

Phone:

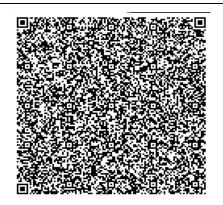
GSTIN: 08BAIPA4801J1ZY PAN No. BAIPA4801J Invoice No. Dated RB/2024-25/612 12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA0523 Delivery Station: NONE

Broker **NARESH JI RAWAT**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|------------|-------|-------------|----------|
| 1 | PAPAD GST | 19059040 | 1.00 | 24.80 | 41.00 | 5.00 | 1,016.80 |
| 2 | 24.8 PAPAD GST | 19059040 | 1.00 | 24.30 | 41.00 | 5.00 | 996.30 |
| 3 | 24.3 PAPAD GST | 19059040 | 1.00 | 20.00 | 53.00 | 5.00 | 1,060.00 |
| | 20.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Takal | | 50 100 | T-4-1 | | 0.070.40 |
| | | Total | 3 | 69.100 | | | 3,073.10 |
| Other Charges | | | | Other Char | - | | 25.92 |
| KANTA | WAGES DAMI | | | CGST TAX | | | 77.49 |
| 4.40 | 6.60 15.36 | | | SGST TAX | | | 77.49 |

Net Amount 3,254.00

Amount In Words Rupees Three Thousand Two Hundred Fifty 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 77.49 | |
|----------|---------------------|---------------------|---------------|------------------------|--|
| 19059040 | CGST 2.5%+SGST 2.5% | 3,099.46 | 77.49 | | |

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory