

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.

RB/2024-25/6612

Dated

16/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No c54c5909e6acdbd83ee07e305d1ce90f748c2be1360593d9a6c2a3f2
19604a5e

ACK No 172416027655996

Date : 16/10/2024

Buyer

SHRI GAUTAM INETRATIONAL DNG

JAIPUR

Pin : 302001

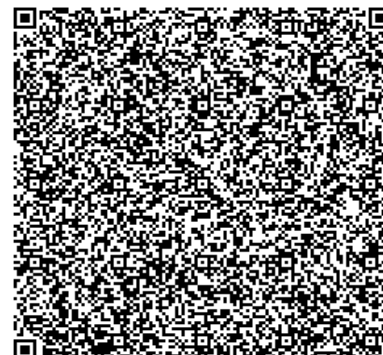
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYFPK2644H1ZF

PAN No. AYFPK2644H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 60.0/5	19059040	5.00	60.00	152.50	5.00	9,150.00
		Total	5	60	Total	9,150.00	

Other Charges

Other Charges	0.50
CGST TAX	228.75
SGST TAX	228.75
Net Amount	9,608.00

Amount In Words Rupees Nine Thousand Six Hundred Eight 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%	9,150.00	228.75	228.75

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory