Dated

11/11/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/7547

Pymt Mode: **CREDIT**

Delivery Station: NONE

Transporter SHYAM ROAD LIANCE

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 4f5c76ba45127a932ebded0a01bcf62c2dc645c06f8f86ddf65572cffe

0d7d49

ACK No 172416201113467 Date: 11/11/2024

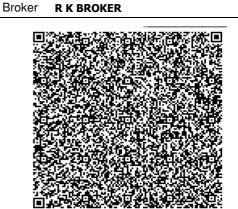
Buyer

NEW VRINDAVAN MART NEW SHRI MADHOPUR

SHRI MADHOPUR Pin: 332715 State: Rajasthan Code: 08

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	24.50	45.00	5.00	1,102.50
2	24.5 PAPAD GST	19059040	1.00	18.60	45.00	5.00	837.00
3	18.6 PAPAD GST	19059040	1.00	18.60	45.00	5.00	837.00
4	18.6 PAPAD GST	19059040	1.00	24.10	45.00	5.00	1,084.50
5	24.1 PAPAD GST	19059040	1.00	19.30	45.00	5.00	868.50
6	19.3 PAPAD GST	19059040	1.00	24.20	45.00	5.00	1,089.00
7	24.2 KACHI ALU PAPADI Gross Wt: 26.000 Bardana Wt: 2.000	07129060	2.00	24.00	150.00	0.00	3,600.00
	13.0,13.0-2.0	Tatal		452.200	Total		0.410.50
		Total	8				9,418.50
Other Charges				Other Chai	-		199.12
KANTA	WAGES LODING DAMI			CGST TAX			149.19
16.10	121.80 13.80 47.10			SGST TAX	(149.19

Amount In Words Rupees Nine Thousand Nine Hundred Sixteen Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19059040	CGST 2.5%+SGST 2.5%	5,967.00	149.19	149.19
07129060	CGST 0.0%+SGST 0.0%	3,650.30	0.00	0.00

Net Amount

9,916.00

Remarks:

Terms:	For RAJORIYA BROTHERS
	Authorised Signatory