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 0efc6b4032654bf3fad5cacd6ad01691b0bdf1f2685947d1d3300ce46

ba9d28e

ACK No 172415335943010 Date: 05/07/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

CHIRAWA Pin: 303326 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPA7581N1ZW PAN No. AAUPA7581N

Invoice No. Dated RB/2024-25/2869 05/07/2024

Pymt Mode: **CREDIT**

Transporter SHAKTI ROAD LIANCE

Vehicle No

Delivery Station: NONE

Broker RK BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	50.00	41.00	5.00	2,050.00
2	50.0/2 PAPAD GST	19059040	3.00	75.00	43.00	5.00	3,225.00
	75.0/3						
		Total	5	125	Total		5,275.00
Other Charges		!		Other Charges 112			112.60
WAGES	DAMI			CGST TAX			134.70
86.50	26.38			SGST TAX			134.70

Amount In Words Rupees Five Thousand Six Hundred Fifty Seven Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	e Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	5,387.88	134.70	134.70

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

5,657.00