

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/883

20/04/2024

Pymt Mode: CREDIT

Transporter GUPTA

Vehicle No

Delivery Station : NONE

Broker

IRN No bbd17c1f38976abdad11c5a122e7fd0bab73823495f6131821c976d2
211b6a7c

ACK No 172414835804920

Date : 20/04/2024

Buyer

NURSINGH PROVISION STORE MUNDAKHURD

MUNDAKHURD

Pin : 332711

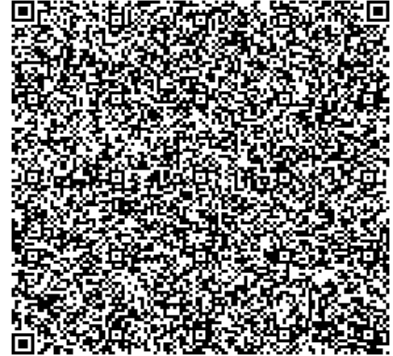
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPA2127N1ZI

PAN No. AASPA2127N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	24.40	41.00	5.00	1,000.40
2	IMALI Gross Wt : 54.000 Bardana Wt : 1.000 54.0-1.0	08109020	1.00	53.00	4,200.00	0.00	2,226.00
		Total	2	77.400	Total	3,226.40	

Other Charges

KANTA	WAGES	BORI	DAMI
5.00	40.00	40.00	16.13

Other Charges

101.36

CGST TAX

25.62

SGST TAX

25.62

Net Amount

3,379.00

Amount In Words Rupees Three Thousand Three Hundred Seventy Nine 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%	1,024.80	25.62	25.62
08109020	CGST 0.0%+SGST 0.0%	2,302.73	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory