

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.

Dated

RB/2024-25/811

17/04/2024

Pymt Mode: CREDIT

Transporter NAGORI

Vehicle No

Delivery Station : SWAI MADHOPUR

Broker NIRMALKUMAR JAIN

IRN No ef8e1023f079797e84e95f5ddc4c9ad40b9c0b3fc8c91442a4697406d
ffdb6df

ACK No 172414816883564 Date : 17/04/2024

Buyer

CHEGANDAS SANTUMAL & SONS

SWAI MADHOPUR

Pin : 322001

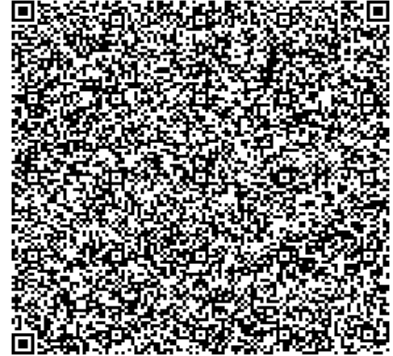
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPI8926D1ZO

PAN No. AAGPI8926D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0,20.0	19059040	2.00	40.00	42.00	5.00	1,680.00
		Total	2	40	Total	1,680.00	

Other Charges

KANTA WAGES DAMI
4.40 34.40 8.40Other Charges 47.64
CGST TAX 43.18
SGST TAX 43.18
Net Amount 1,814.00

Amount In Words Rupees One Thousand Eight Hundred Fourteen 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%	1,727.20	43.18	43.18

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory