TAX INVOICE

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 61645507ef2806254d75744fdc16e2ac5a4b354498b8d4e427ec321c

97de0925

ACK No Date: 20/05/2024 172415022583950

Buyer

NANDLAL BHAGCHAND

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

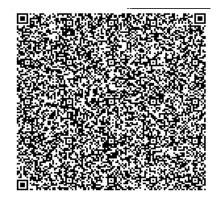
GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C Invoice No. Dated RB/2024-25/1637 20/05/2024

Pymt Mode: **CREDIT** Transporter SHIV RAJ

Vehicle No

Delivery Station: TONK

Broker **RAJIV JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	3.00	60.00	53.00	5.00	3,180.00
	60.0/3						
		Total	3	60	Total		3,180.00
Other Charges				Other Chai			67.60
WAGES DAMI							81.20

51.90 15.90

SGST TAX 81.20

Net Amount 3,410.00

Amount In Words Rupees Three Thousand Four Hundred Ten 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%	3,247.80	81.20	81.20

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory