TAX INVOICE

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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 a59dbf85016b8dd681ea95e76c560a042c53a6fa0a66e94436694f6d

08cef67f

ACK No 172415376204136 Date: 11/07/2024

Buyer

BHURAMAL BHAGERATH PRASAD, SODALA

JAIPUR Pin: 302006 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

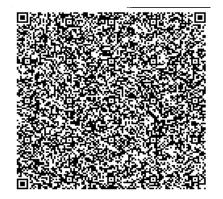
Invoice No. Dated RB/2024-25/3071 11/07/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NONE

Broker **PAREEKJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	24.00	154.25	5.00	3,702.00
	24.0/2						
İ							
		Total	2	24	Total		3,702.00
Othor	Charges		Other Charges			28.48	
WAGES	DAMI			CGST TAX			93.26
10.00	18.51			SGST TAX			93.26

Amount In Words Rupees Three Thousand Nine Hundred Seventeen 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%	3,730.51	93.26	93.26

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

3,917.00