

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/2023-24/10785

23/03/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : NONE

Broker

IRN No 97d26377e1fdf3a64546bd9300fd375064ff5b7b3dfecad1656722cbd5c31ab9

ACK No 172414659901748

Date : 23/03/2024

Buyer

GOVINDAM DEVL

DEVL

Pin : 304804

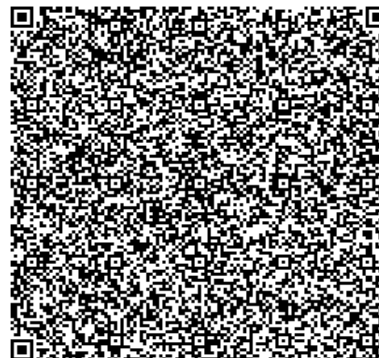
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJDPG2102M1ZJ

PAN No. AJDPG2102M



| 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 |
| | 50.0/2 | | | | | | |
| 2 | PAPAD GST | 19059040 | 5.00 | 125.00 | 43.00 | 5.00 | 5,375.00 |
| | 125.0/5 | | | | | | |
| 3 | PAPAD GST | 19059040 | 4.00 | 100.00 | 43.00 | 5.00 | 4,300.00 |
| | 100.0/4 | | | | | | |
| 4 | PAPAD GST | 19059040 | 1.00 | 35.00 | 30.00 | 5.00 | 1,050.00 |
| | 35.0 | | | | | | |
| | | Total | 12 | 310 | Total | 12,775.00 | |

Other Charges

WAGES DAMI

206.40 63.88

Other Charges 270.72

CGST TAX 326.14

SGST TAX 326.14

Net Amount 13,698.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Eight 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% | 13,045.28 | 326.14 | 326.14 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory