Dated

17/08/2024

TAX INVOICE

Invoice No.

Vehicle No

RB/2024-25/4336

Pymt Mode: CREDIT

Transporter **GAMBHER**

Delivery Station: NONE

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

IRN No 5a2a0a6c70a0d98516755786e3b1944964a591921ba3de3cee1656d

a55676417

ACK No 172415612427462 Date: 17/08/2024

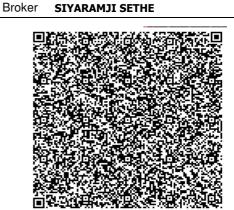
Buyer

M L J REAIL MART TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	24.00	65.00	5.00	1,560.00
2	24.0 IMALI	08109020	1.00	25.00	9,600.00	0.00	2,400.00
2	25.0	00103020	1100	25100	9,000.00	0.00	2,400.00
	25.0						
		Total	2	49	Total		3,960.00

Other Charges

KANTA LODING WAGES DAMI 2.30 4.60 30.60 19.80 Other Charges 57.72 CGST TAX 39.64 SGST TAX 39.64

Net Amount 4,097.00

Amount In Words Rupees Four Thousand Ninety Seven Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

Assessable	CGST	SGST
Value	Value	Value
1,585.40	39.64	39.64
2,431.90	0.00	0.00
	Value 1,585.40	Value Value 1,585.40 39.64

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory