## **TAX INVOICE**

## **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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 1eb2b429efa60ac1305e21f91af5f036a9ed8e9cc7f2491d2054d3b29

ebd38bb

ACK No 172414760978318 Date: 08/04/2024

Buyer

## RAMESH CHAND PRADEEP KUMAR KAMA

**KAMA** Pin: **321022** State: Rajasthan Code: 08

Phone:

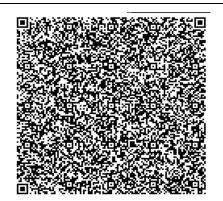
GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated RB/2024-25/363 08/04/2024

Pymt Mode: CREDIT Transporter MARUTI

Vehicle No

Delivery Station: NONE

Broker **GOVIND JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	12.00	154.25	5.00	1,851.00
	12.0						
		Total	1	12	Total		1,851.00
Other Charges			Other Char	ges		24.22	
WAGES DAMI				CGST TAX			46.89
15.20				SGST TAX  Net Amount			46.89
							1,969.00

Amount In Words Rupees One Thousand Nine Hundred Sixty Nine 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%	1,875.46	46.89	46.89

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**