TAX INVOICE

Original

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**

Invoice No. **RB/2024-25/4236** Dated **16/08/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **NONE**

Broker

IRN No **399c40fce73a7674b1d4b40f17038a2e4e1497570027558996aaa12a1772ca90**

ACK No **172415602902654** Date : **16/08/2024**

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

JAIPUR Pin : **302003** State : **Rajasthan** Code : **08**

Phone : **9314660746**

GSTIN : **08EQZPK6026D1ZF** PAN No. **EQZPK6026D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 48.0/4	19059040	4.00	48.00	154.25	5.00	7,404.00
		Total	**4**	**48**	Total		7,404.00

Other Charges

WAGES	DAMI
20.00	37.02

Other Charges	56.94
CGST TAX	186.53
SGST TAX	186.53
Net Amount	**7,834.00**

Amount In Words **Rupees Seven Thousand Eight Hundred Thirty Four 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%	7,461.02	186.53	186.53

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.