

## 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.

Dated

RB/2024-25/2878

05/07/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD CARRIER

Vehicle No

Delivery Station : NONE

Broker RM

IRN No 2411123d9a73bd0c0a268b18e3a142cf3874e7cd8f64111a1fd6552c  
582383f7

ACK No 172415336735287 Date : 05/07/2024

Buyer

MAA GAYTRI TRADERS HINDON

HINDON

Pin : 322230

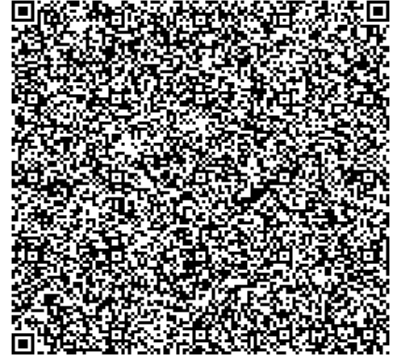
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 384.400      Bardana Wt : 7.000  54.6,52.7,55.2,56.0,56.4,54.7,54.8-7.0	08109020	7.00	377.40	4,600.00	0.00	17,360.40
2	IMALI  25.0	08109020	1.00	25.00	9,800.00	0.00	2,450.00
3	PAPAD GST  19.7,19.8	19059040	2.00	39.50	42.00	5.00	1,659.00
		Total	10	441.900	Total	21,469.40	

## Other Charges

KANTA      WAGES      DAMI      BORI  
27.20      212.20      107.35      280.00

Other Charges

626.28

CGST TAX

42.66

SGST TAX

42.66

Net Amount

22,181.00

Amount In Words Rupees Twenty Two Thousand One Hundred Eighty One 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
08109020	CGST 0.0%+SGST 0.0%	20,389.65	0.00	0.00
19059040	CGST 2.5%+SGST 2.5%	1,706.50	42.66	42.66

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory