

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/2024-25/3258

Dated

18/07/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NONE

Broker

IRN No 098502222ffa220e1597945623f9a43f53c24cab7beb61c851f06a0139
024eb1

ACK No 172415418211179

Date : 18/07/2024

Buyer

MAHENDRA KUMAR MUKESH KUMAR

SIROHI

Pin : 332714

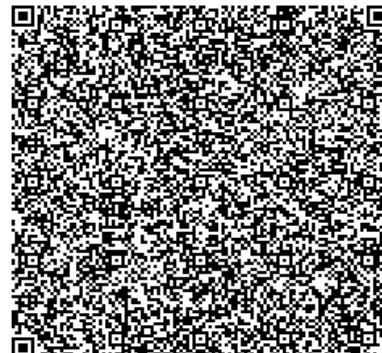
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA4711J1ZP

PAN No. ABPPA4711J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0,19.0	19059040	2.00	39.00	67.50	5.00	2,632.50
		Total	2	39	Total	2,632.50	

Other Charges

WAGES	LODING	DAMI
30.60	4.60	13.16

Other Charges 48.46

CGST TAX 67.02

SGST TAX 67.02

Net Amount 2,815.00

Amount In Words Rupees Two Thousand Eight Hundred Fifteen 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%	2,680.86	67.02	67.02

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory