TAX INVOICE

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 3548600b1bf1f0a9cc6a095192c2b5838a700abf3783c17de16ed087

6d959d4a

ACK No 172415345087191 Date: 06/07/2024

Buyer

NANDLAL BHAGCHAND

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C

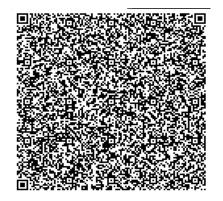
Invoice No. Dated RB/2024-25/2921 06/07/2024

Pymt Mode: **CREDIT**Transporter **SHIV RAJ**

Vehicle No

Delivery Station: TONK

Broker RAJIV JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	5.00	125.00	43.00	5.00	5,375.00
	125.0/5						
		Total	5	125	Total		5,375.00
Other Charges					rges		113.58
WAGES DAMI				CGST TAX	(137.21
86.50	26.88			SGST TAX			137.21

Amount In Words Rupees Five Thousand Seven Hundred Sixty Three 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%	5,488.38	137.21	137.21

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

5,763.00