

TAX INVOICE

Original

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 : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/597

12/04/2024

Pymt Mode: CREDIT

Transporter SHIV RAJ

Vehicle No

Delivery Station : TONK

Broker RAJIV JI

IRN No 5e20db8aeb1f5fdffb31522b548caff31c0a9584388755e76b94a57f64
801176

ACK No 172414789276983

Date : 12/04/2024

Buyer

NANDLAL BHAGCHAND

TONK

Pin : 304001

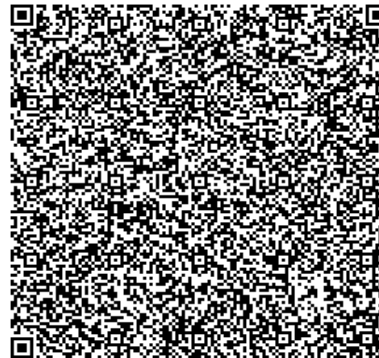
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4922C1ZY

PAN No. ABHPJ4922C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 100.0/5	19059040	5.00	100.00	53.00	5.00	5,300.00
		Total	5	100	Total	5,300.00	

Other Charges

WAGES DAMI
86.00 26.50Other Charges 112.38
CGST TAX 135.31
SGST TAX 135.31
Net Amount 5,683.00

Amount In Words Rupees Five Thousand Six Hundred Eighty 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%	5,412.50	135.31	135.31

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory