TAX INVOICE

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

IRN No 5b272c58d13eb9e49c9ec77d6bd54bd559620ff39a5fbe620a796985

980ed16a

ACK No 172414843418472 Date: 22/04/2024

Buyer

TARUN AGENCIES

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIKPJ0900G1ZM PAN No. AIKPJ0900G

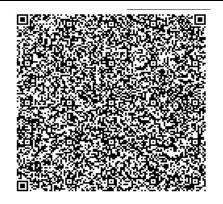
Invoice No. Dated RB/2024-25/907 22/04/2024

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

Vehicle No

Delivery Station: NONE

Broker **SIYARAMJI SETHE**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	7.00	140.00	53.00	5.00	7,420.00
	140.0/7						
		Total	7	140	Total		7,420.00
Other Charges					ges		157.12
WAGES DAMI				CGST TAX			189.44
120.40 37.10				SGST TAX			189.44

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Six 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%	7,577.50	189.44	189.44

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

7,956.00