

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/2023-24/10869

27/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : NONE

Broker

PREARNA BROKER

IRN No 203ef60509d62f874ad40599c12426c3b2c4f711c4e215ca816eb83ed
8437f0d

ACK No 172414677878055

Date : 27/03/2024

Buyer

VANIK PUTRAH PRIVATE LIMITED JAIPUR

JAIPUR

Pin : 302021

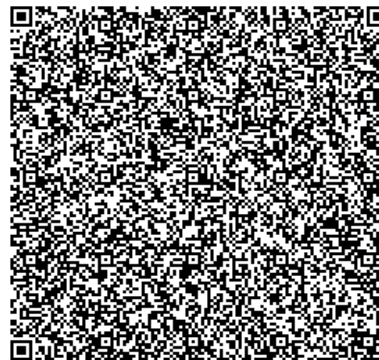
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHCV4203G1ZH

PAN No. AAHCV4203G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.5	19059040	1.00	19.50	42.00	5.00	819.00
		Total	1	19.500	Total	819.00	

Other Charges

WAGES DAMI
3.00 4.10

Other Charges

6.70

CGST TAX

20.65

SGST TAX

20.65

Net Amount

867.00

Amount In Words Rupees Eight Hundred Sixty Seven 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%	826.10	20.65	20.65

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory