

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/2024-25/123

03/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker MAHESHJI JHALANI

IRN No 6e1ad1400f6e533b2711571454edb953581f3ad9553d1f4e86686d1c
a60ffdb9

ACK No 172414726193153

Date : 03/04/2024

Buyer

SHRI RAM DIPARTMANTAL STORE DURGAPURA

JAIPUR

Pin : 302018

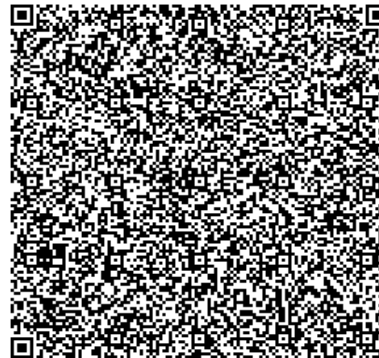
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGKPP9052B1ZA

PAN No. AGKPP9052B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
		Total	1	12	Total	1,851.00	

Other Charges

WAGES DAMI

5.00 9.26

Other Charges

14.74

CGST TAX

46.63

SGST TAX

46.63

Net Amount

1,959.00

Amount In Words Rupees One Thousand Nine Hundred Fifty Nine 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%	1,865.26	46.63	46.63

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory