

TAX INVOICE

Original

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

Invoice No.

RB/2024-25/5467

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter MITTAL

Vehicle No

Delivery Station : NONE

Broker

GOPINATH BROKER

IRN No 1c1ec922bc6e1cb129c36fd12f3ddaa9078acb9f49a3dc3e25b552e1f
da905c0

ACK No 172415815707284

Date : 17/09/2024

Buyer

CITY SUPER MARKET

HALWAI CHOWKPILANI, PILANI

PILANI

Pin : 333031

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKKPB1089Q1ZN

PAN No. AKKPB1089Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.5	19059040	1.00	24.50	45.00	5.00	1,102.50
2	PAPAD GST 20.1	19059040	1.00	20.10	45.00	5.00	904.50
3	PAPAD GST 19.2	19059040	1.00	19.20	45.00	5.00	864.00
		Total	3	63.800	Total	2,871.00	

Other Charges

KANTA	WAGES	LODING	DAMI
6.90	45.90	6.90	14.35

Other Charges

73.74

CGST TAX

73.63

SGST TAX

73.63

Net Amount

3,092.00

Amount In Words Rupees Three Thousand Ninety Two 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%	2,945.05	73.63	73.63

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory