## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

90c6cb3ee29e2e35d02713d6391cf9f7cd6875c184452b4db423c617 IRN No

f5c870f5

ACK No 172415067659102 Date: 27/05/2024

Buyer

## **NEW VRINDAVAN MART NEW SHRI MADHOPUR**

**SHRI MADHOPUR** Pin: **332715** State: Rajasthan Code: 08

Phone:

GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G Invoice No. Dated RB/2024-25/1810 27/05/2024

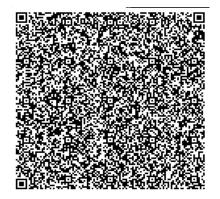
Pymt Mode: **CREDIT** 

Transporter SHYAM ROAD LIANCE

Vehicle No

Delivery Station: NONE

Broker **R K BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	35.00	30.00	5.00	1,050.00
	35.0	00100030	1.00	10.00			
2	IMALI	08109020	1.00	19.90	10,500.00	0.00	2,089.50
	19.9						
		Total	2	54.900	Total		3,139.50
Other Charges				Other Char	ges		52.88
KANTA				CGST TAX			26.81
2.30	34.60 15.70			SGST TAX	, L		26.81

Amount In Words Rupees Three Thousand Two Hundred Forty Six Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		
19059040	CGST 2.5%+SGST 2.5%	1,072.55	26.81	26.81
08109020	CGST 0.0%+SGST 0.0%	2,119.55	0.00	0.00

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

3,246.00