

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/2024-25/112

02/04/2024

Pymt Mode: CREDIT

Transporter GUPTA

Vehicle No

Delivery Station : PEELANI

Broker

GOPINATH BROKER

IRN No 68be9701033c294b929fab8b26d9bc0bece016ffc5ee95f8d257d7eea96dc88b

ACK No 172414721255786

Date : 02/04/2024

Buyer

BITS CONSUMERS CO OPERATIVE STORES LTD

PILANI

Pin : 333031

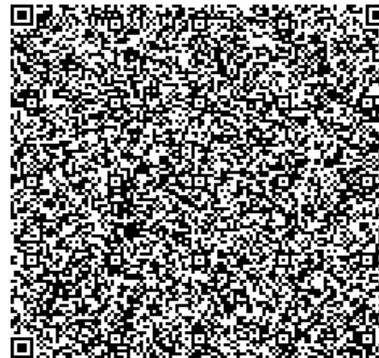
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACAB7763Q1Z2

PAN No. AACAB7763Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 10.0	19059040	1.00	10.00	90.00	5.00	900.00
		Total	1	10	Total	900.00	

Other Charges

WAGES DAMI
15.20 4.50

Other Charges	20.02
CGST TAX	22.99
SGST TAX	22.99
Net Amount	966.00

Amount In Words Rupees Nine Hundred Sixty 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%	919.70	22.99	22.99

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory