

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. RB/2023-24/10853		Dated 27/03/2024	
				Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : NONE Broker TARA CHANDJI MANDI			
Buyer KRITIKA GENERAL STORE SAMBHAR SAMBHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	25.00	43.00	5.00	1,075.00
25.0							
2	KACHI ALU PAPADI	07129060	1.00	16.00	125.00	0.00	2,000.00
16.0							
		Total	2	41	Total	3,075.00	
Other Charges WAGES DAMI 32.40 15.38				Other Charges 48.12 CGST TAX 27.44 SGST TAX 27.44 Net Amount 3,178.00			
Amount In Words Rupees Three Thousand One Hundred Seventy Eight Only.							
<u>Our Bankers :</u> 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%	1,097.58	27.44	27.44	
		07129060	CGST 0.0%+SGST 0.0%	2,025.20	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			