

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/1613</b> <b>18/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>OM</b> Vehicle No Delivery Station : <b>RAJGARH</b>  Broker <b>SURESHJI KHADELWAL</b>			
Buyer <b>MURARILAL MOTILAL RAJGARH</b>    <b>RAJGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ACIPG1630L1ZO</b> PAN No. <b>ACIPG1630L</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  24.0	19059040	1.00	24.00	64.00	5.00	1,536.00
		Total	<b>1</b>	<b>24</b>	Total	1,536.00	
<b>Other Charges</b> WAGES      DAMI 17.30      7.68				Other Charges      24.96 CGST TAX      39.02 SGST TAX      39.02 <b>Net Amount</b> <b>1,639.00</b>			
Amount In Words <b>Rupees One Thousand Six Hundred Thirty Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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%	1,560.98	39.02	39.02	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			