

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/2024-25/889 Dated 20/04/2024													
				Pymt Mode: CREDIT Transporter GANESH Vehicle No Delivery Station : NONE Broker LAKSHMI TRADING COM.													
Buyer KRISHNA GOPAL RAHUL KUMAR MANDAWARI MANDAWARI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PAPAD GST 19.8,19.9,19.7	19059040	3.00	59.40	42.00	5.00	2,494.80										
		Total	3	59.400	Total	2,494.80											
Other Charges KANTA WAGES DAMI 6.60 51.60 12.47				Other Charges 70.92 CGST TAX 64.14 SGST TAX 64.14 Net Amount 2,694.00													
Amount In Words Rupees Two Thousand Six Hundred Ninety Four Only.																	
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>2,565.47</td><td>64.14</td><td>64.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	2,565.47	64.14	64.14
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19059040	CGST 2.5%+SGST 2.5%	2,565.47	64.14	64.14													
<u>Remarks:</u>																	
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory													