

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No. <b>RB/2023-24/10971</b>		Dated <b>29/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>RATHI</b> Vehicle No Delivery Station : Broker <b>BHAGWAN DAS</b>			
Buyer <b>NEEMICHAND GOPICHAND BORAJ</b>  <b>BORAJ</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST 20.0/2	19059040	2.00	20.00	90.00	5.00	1,800.00	
		Total	2	20	Total	1,800.00		
<b>Other Charges</b> WAGES DAMI 30.40 9.00					Other Charges 39.02 CGST TAX 45.99 SGST TAX 45.99 <b>Net Amount 1,931.00</b>			
Amount In Words <b>Rupees One Thousand Nine Hundred Thirty One Only.</b>								
<b>Our Bankers :</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%		1,839.40	45.99	45.99	
<b>Remarks:</b>								
<b>Terms :</b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			