

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2023-24/7972 11/01/2024			
				Pymt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : NONE Broker SHUBKARAN JI			
Buyer JAGDISH KIRANA STORE GUDA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0	19059040	1.00	20.00	40.00	5.00	800.00
2	KACHI ALU PAPADI 14.8	07129060	1.00	14.80	92.00	0.00	1,361.60
		Total	2	34.800	Total	2,161.60	
Other Charges KANTA WAGES DAMI 2.20 32.20 10.81				Other Charges 45.34 CGST TAX 20.53 SGST TAX 20.53 Net Amount 2,248.00			
Amount In Words Rupees Two Thousand Two Hundred Forty Eight 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%	821.20	20.53	20.53	
		07129060	CGST 0.0%+SGST 0.0%	1,385.61	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			