

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/2024-25/3004 09/07/2024			
				Pymt Mode: CREDIT Transporter RAJESH Vehicle No Delivery Station : NONE Broker RAGHUVeerJI			
Buyer GURUKUL TRADING COMPANY MORIJA ROAD CHO CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08HFGPS6239H1ZV PAN No. HFGPS6239H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	1	25	Total	1,075.00	

Other Charges WAGES DAMI 17.30 5.38		Other Charges 23.12 CGST TAX 27.44 SGST TAX 27.44 Net Amount 1,153.00	
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Amount In Words **Rupees One Thousand One Hundred Fifty Three 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%	1,097.68	27.44	27.44

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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