

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <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.      Dated <b>RB/2024-25/1780</b> <b>25/05/2024</b>		
Buyer <b>GOPAL KIRANA STORE TODARAYSINGH</b>   <b>TODARAYSINGH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker		
Buyer Details :  GSTIN : <b>UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  25.0	19059040	1.00	25.00	41.00	5.00	1,025.00
2	PAPAD GST  25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	<b>2</b>	<b>50</b>	Total		2,100.00

<b>Other Charges</b> WAGES      DAMI 34.60      10.51		Other Charges      44.74 CGST TAX      53.63 SGST TAX      53.63 <b>Net Amount      2,252.00</b>	
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Amount In Words **Rupees Two Thousand Two Hundred Fifty Two 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%	2,145.11	53.63	53.63

**Remarks:**

**For RAJORIYA BROTHERS**

Authorised Signatory