

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.                      Dated <b>RB/2023-24/7892</b> <b>09/01/2024</b>	
Buyer <b>JAGDISH KIRANA STORE</b>      <b>GUDA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SHUBKARAN JI</b>	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  24.7	19059040	1.00	24.70	40.00	5.00	988.00
2	PAPAD GST  24.6	19059040	1.00	24.60	40.00	5.00	984.00
		Total	<b>2</b>	<b>49.300</b>	Total	1,972.00	

**Other Charges**

KANTA	WAGES	DAMI
4.40	34.40	9.86

Other Charges	48.96
CGST TAX	50.52
SGST TAX	50.52
<b>Net Amount</b>	<b>2,122.00</b>

Amount In Words **Rupees Two Thousand One Hundred Twenty 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%	2,020.66	50.52	50.52

**Remarks:****Terms :****For RAJORIYA BROTHERS**

Authorised Signatory