

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/2024-25/1983 04/06/2024			
				Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAWALGARH Broker SHUBKARAN JI			
Buyer SUBASH & COMPANY NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 50.0/2	19059040	2.00	50.00	41.00	5.00	2,050.00
2	PAPAD GST 50.0/2	19059040	2.00	50.00	43.00	5.00	2,150.00
3	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	5	125	Total	5,275.00	

Other Charges WAGES DAMI 86.50 26.38		Other Charges 112.62 CGST TAX 134.69 SGST TAX 134.69 Net Amount 5,657.00	
---	--	--	--

Amount In Words **Rupees Five Thousand Six Hundred Fifty Seven 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%	5,387.88	134.69	134.69

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