

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <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. <b>RB/2023-24/10787</b>		Dated <b>23/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GB3579</b> Delivery Station : <b>NEEM KA THANA</b> Broker <b>GIRWAR JI</b>			
Buyer <b>MOHAN KIRANA STORE NEEM KA THANA</b>  <b>NEEM KA THANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08AFXPG4708H1Z3</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST  25.0,24.8,24.9,24.9,24.9,24.9,24.9,24.9,24.9	19059040	10.00	249.00	40.50	5.00	10,084.50	
		Total	<b>10</b>	<b>249</b>	Total	10,084.50		
<b>Other Charges</b> KANTA WAGES DAMI 22.00 22.00 50.42					Other Charges 94.56 CGST TAX 254.47 SGST TAX 254.47 <b>Net Amount 10,688.00</b>			
Amount In Words <b>Rupees Ten Thousand Six Hundred Eighty Eight Only.</b>								
<b><u>Our Bankers :</u></b> 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%		10,178.92	254.47	254.47	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			