

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2023-24/10858		Dated 27/03/2024	
				Pymt Mode: CREDIT Transporter VISHNU Vehicle No Delivery Station : NONE Broker METHI JI			
Buyer GOVIND KIRANA STORE TUNGA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.4,24.5	19059040	2.00	48.90	40.00	5.00	1,956.00
2	PAPAD GST 24.5,24.6	19059040	2.00	49.10	40.00	5.00	1,964.00
		Total	4	98	Total	3,920.00	
Other Charges KANTA WAGES DAMI 8.80 60.80 19.60				Other Charges 89.54 CGST TAX 100.23 SGST TAX 100.23 Net Amount 4,210.00			
Amount In Words Rupees Four Thousand Two Hundred Ten 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%		4,009.20	100.23	100.23
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			