

TAX INVOICE

Original

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| 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. Dated RB/2023-24/1073 22/03/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : NONE Broker TARA CHANDJI MANDI | |
| Buyer MAHAVEER KIRANA STORE FULERA FULERA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|---------------|-------|----------|----------|
| 1 | PAPAD GST | 19059040 | 1.00 | 19.00 | 42.00 | 5.00 | 798.00 |
| | 19.0 | | | | | | |
| 2 | PAPAD GST | 19059040 | 1.00 | 19.50 | 41.00 | 5.00 | 799.50 |
| | 19.5 | | | | | | |
| | | Total | 2 | 38.500 | Total | | 1,597.50 |

| | | | | |
|---|--|--|---|--|
| Other Charges KANTA WAGES DAMI 4.40 34.40 7.99 | | | Other Charges 46.30 CGST TAX 41.10 SGST TAX 41.10 Net Amount 1,726.00 | |
|---|--|--|---|--|

Amount In Words **Rupees One Thousand Seven Hundred Twenty Six 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% | 1,644.29 | 41.10 | 41.10 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory