

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <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.      Dated <b>RB/2024-25/3179</b> <b>15/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR</b> Vehicle No Delivery Station : <b>LAKSHMANGARH</b> Broker <b>SHUBKARAN JI</b>			
Buyer <b>VENI PRASAD SAVSARIYA LAKSHMANGARH</b>  <b>LAKSHMANGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.0	19059040	1.00	24.00	39.00	5.00	936.00
2	PAPAD GST 24.1	19059040	1.00	24.10	39.00	5.00	939.90
3	PAPAD GST 18.7	19059040	1.00	18.70	41.00	5.00	766.70
4	PAPAD GST 18.5	19059040	1.00	18.50	39.00	5.00	721.50
5	PAPAD GST 19.7	19059040	1.00	19.70	41.00	5.00	807.70
6	PAPAD GST 24.0,24.2	19059040	2.00	48.20	39.00	5.00	1,879.80
		Total	<b>7</b>	<b>153.200</b>	Total	6,051.60	

<b>Other Charges</b> KANTA      WAGES      DAMI 16.10      121.10      30.26			Other Charges      167.44 CGST TAX      155.48 SGST TAX      155.48 <b>Net Amount</b> <b>6,530.00</b>	
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Amount In Words **Rupees Six Thousand Five Hundred Thirty Only.**

<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%	6,219.06	155.48	155.48

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