Dated

28/03/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

**Delivery Station:** 

Buyer Details:

RB/2023-24/10892

Pymt Mode: CREDIT

Transporter **GUNJAN** 

**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 Broker TARA CHANDJI MANDI

**DEEPAK KIRANA & GENERAL NAGA DHANI JOBNE** 

GSTIN: UnRegistered

**JOBNER** Pin: State: Rajasthan Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	24.70	41.00	5.00	1,012.70
	24.7						
2	PAPAD GST	19059040	1.00	24.70	41.00	5.00	1,012.70
	24.7						
3	PAPAD GST	19059040	1.00	19.50	41.00	5.00	799.50
	19.5						
4	PAPAD GST	19059040	1.00	10.00	90.00	5.00	900.00
	10.0						
		Total	4	78.900	Total		3,724.90
Other Charges						85.56	
KANTA	WAGES DAMI			CGST TAX	(		95.27

6.60 60.80 18.62 SGST TAX 95.27

**Net Amount** 4,001.00

Amount In Words Rupees Four Thousand One 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%	3,810.92	95.27	95.27	

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**