

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/2632 27/06/2024			
				Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : Broker TARA CHANDJI MANDI			
Buyer MAYANK KIRANA STORE JOBNER JOBNER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
2	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	2	50	Total	2,150.00	
Other Charges WAGES DAMI 34.60 10.76				Other Charges 45.24 CGST TAX 54.88 SGST TAX 54.88 Net Amount 2,305.00			
Amount In Words Rupees Two Thousand Three Hundred Five 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%		2,195.36	54.88	54.88
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			