

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/2023-24/7272 12/12/2023		
Buyer MACHIWAL AND SONS DAUSA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker METHI JI		
Buyer Details : GSTIN : 08AAIHA9187Q1ZD PAN No. AAIHA9187Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
		Total	1	12	Total		1,851.00

Other Charges WAGES DAMI 17.20 9.26	Other Charges 26.12 CGST TAX 46.94 SGST TAX 46.94 Net Amount 1,971.00
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Amount In Words **Rupees One Thousand Nine Hundred Seventy 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%	1,877.46	46.94	46.94

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory