

TAX INVOICE

Original

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. RB/2023-24/11017		Dated 30/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker MAHESHJI JHALANI			
Buyer SHANKARLAL RAMCHANDRA DURGAPURA JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST 24.8,24.8	19059040	2.00	49.60	41.00	5.00	2,033.60	
		Total	2	49.600	Total	2,033.60		
Other Charges WAGES DAMI 10.00 10.17					Other Charges 19.72 CGST TAX 51.34 SGST TAX 51.34 Net Amount 2,156.00			
Amount In Words Rupees Two Thousand One Hundred Fifty 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%		2,053.77	51.34	51.34	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			