

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <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/2023-24/10790</b> <b>23/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>NONE</b> Broker	
Buyer <b>BHOORA MAL CHANDRA PRAKASH</b> <b>CHOPAD BAZARSRIMADHOPUR, REENGUS</b>  <b>RINGUS</b> Pin : <b>332404</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08ABIPA1137D1ZB</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.6,19.3	19059040	2.00	38.90	41.00	5.00	1,594.90
2	PAPAD GST 19.3	19059040	1.00	19.30	42.00	5.00	810.60
3	PAPAD GST 20.0	19059040	1.00	20.00	53.00	5.00	1,060.00
		Total	<b>4</b>	<b>78.200</b>	Total	3,465.50	

  

<b>Other Charges</b> KANTA      WAGES      DAMI 6.60      62.80      17.32				Other Charges      86.90 CGST TAX      88.80 SGST TAX      88.80 <b>Net Amount      3,730.00</b>	
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Amount In Words **Rupees Three Thousand Seven Hundred Thirty 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%	3,552.22	88.80	88.80

  

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory