

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/1302</b> <b>07/05/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SURESHJI KHANDELWAL</b>	
Buyer <b>GIRIRAJ PRASAD RAKESH KUMAR KATUMER</b>   <b>KATUMER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  48.0/2	19059040	2.00	48.00	65.00	5.00	3,120.00
		Total	<b>2</b>	<b>48</b>	Total		3,120.00

  

<b>Other Charges</b> WAGES      DAMI 34.60      15.60				Other Charges      50.48 CGST TAX      79.26 SGST TAX      79.26 <b>Net Amount      3,329.00</b>	
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Amount In Words **Rupees Three Thousand Three Hundred Twenty Nine 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%	3,170.20	79.26	79.26

  

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory