

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. Dated			
				RB/2023-24/1074 22/03/2024			
Buyer <b>PADAMCHAND JAIN TONK</b>    <b>TONK</b> Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter GAMBHER Vehicle No Delivery Station : NONE  Broker			
				Buyer Details :  GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  20.0	19059040	1.00	20.00	53.00	5.00	1,060.00
		Total	1	20	Total	1,060.00	
<b>Other Charges</b> WAGES DAMI 17.20 5.30				Other Charges 22.88 CGST TAX 27.06 SGST TAX 27.06 <b>Net Amount 1,137.00</b>			
Amount In Words Rupees One Thousand One Hundred Thirty Seven 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%	1,082.50	27.06	27.06	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS  Authorised Signatory			