

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/2024-25/2528 22/06/2024																		
				Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No Delivery Station : NONE Broker VISHNUJI																		
Buyer GAGANJI SAINI CHIDAWA CHIDAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	PAPAD GST	19059040	2.00	70.00	30.00	5.00	2,100.00															
2	70.0/2 IMALI Gross Wt : 164.600 Bardana Wt : 3.000 55.0,54.5,55.1-3.0	08109020	3.00	161.60	4,400.00	0.00	7,110.40															
		Total	5	231.600	Total	9,210.40																
Other Charges KANTA WAGES BORI DAMI 8.70 103.30 120.00 46.05				Other Charges 278.34 CGST TAX 53.63 SGST TAX 53.63 Net Amount 9,596.00																		
Amount In Words Rupees Nine Thousand Five Hundred Ninety Six Only.																						
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>2,145.10</td><td>53.63</td><td>53.63</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>7,343.35</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	2,145.10	53.63	53.63	08109020	CGST 0.0%+SGST 0.0%	7,343.35	0.00	0.00
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Remarks:																						
Terms :				For RAJORIYA BROTHERS Authorised Signatory																		