

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/2024-25/698 Dated 15/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker RAJIV JI			
Buyer JAI SHRI SHYAM KIRANA STORE BANSOOR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFTPA5687D1Z5 PAN No. AFTPA5687D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 70.0/2,32.0	19059040	3.00	102.00	30.00	5.00	3,060.00
2	KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000	07129060	2.00	22.00	130.00	0.00	2,860.00
3	IMALI Gross Wt : 55.000 Bardana Wt : 1.000	08109020	1.00	54.00	4,300.00	0.00	2,322.00
	55.0-1.0						
		Total	6	178	Total		8,242.00

Other Charges KANTA WAGES BORI 2.80 108.80 40.00			Other Charges 151.42 CGST TAX 77.79 SGST TAX 77.79 Net Amount 8,549.00	
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Amount In Words **Rupees Eight Thousand Five Hundred Forty Nine 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%	3,111.60	77.79	77.79
	07129060	CGST 0.0%+SGST 0.0%	2,894.40	0.00	0.00
	08109020	CGST 0.0%+SGST 0.0%	2,387.60	0.00	0.00

<u>Remarks:</u>	For RAJORIYA BROTHERS Authorised Signatory
<u>Terms :</u>	