

## 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/2023-24/10981</b> <b>29/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9449</b> Delivery Station : <b>NONE</b> Broker <b>ANKIT SINGHAL</b>	
Buyer <b>SIDHI VINAYAK TRADING COMPANY SANGANER</b>  <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ANMPA3450D2ZD</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 12.000                      Bardana Wt : 1.000	07129060	1.00	11.00	125.00	0.00	1,375.00
2	PAPAD GST 10.0	19059040	1.00	10.00	90.00	5.00	900.00
		Total	<b>2</b>	<b>21</b>	Total	2,275.00	

  

<b>Other Charges</b> WAGES                      DAMI 6.00                      11.38				Other Charges                      17.62 CGST TAX                      22.69 SGST TAX                      22.69 <b>Net Amount                      2,338.00</b>	
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Amount In Words **Rupees Two Thousand Three Hundred Thirty Eight 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
07129060	CGST 0.0%+SGST 0.0%	1,384.88	0.00	0.00
19059040	CGST 2.5%+SGST 2.5%	907.50	22.69	22.69

  

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory