

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/2023-24/10847		Dated 27/03/2024	
				Pymt Mode: CREDIT Transporter JAIPUR BANSUR Vehicle No Delivery Station : NONE Broker GIRWAR JI			
Buyer OM TRADING COMPANY KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BVNPP1846E1ZB			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.8,24.8	19059040	2.00	49.60	41.00	5.00	2,033.60
2	PAPAD GST 24.5,24.5	19059040	2.00	49.00	41.00	5.00	2,009.00
		Total	4	98.600	Total	4,042.60	
Other Charges KANTA WAGES DAMI 8.80 60.80 20.22				Other Charges 89.78 CGST TAX 103.31 SGST TAX 103.31 Net Amount 4,339.00			
Amount In Words Rupees Four Thousand Three Hundred Thirty 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%		4,132.42	103.31	103.31
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			