

## 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/2023-24/11007</b> <b>30/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>JITENDAR KUMAR JAIN</b>	
Buyer <b>SHANTI GENERAL STORE RANOLI</b>  <b>RANOLI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>	

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	10.00	90.00	5.00	900.00
	10.0						
2	PAPAD GST	19059040	1.00	24.70	41.00	5.00	1,012.70
	24.7						
3	PAPAD GST	19059040	1.00	19.70	42.00	5.00	827.40
	19.7						
4	PAPAD GST	19059040	1.00	24.80	41.00	5.00	1,016.80
	24.8						
		Total	<b>4</b>	<b>79.200</b>	Total	3,756.90	

  

<b>Other Charges</b> KANTA              WAGES              DAMI 6.60              60.80              18.78			Other Charges                      85.96 CGST TAX                      96.07 SGST TAX                      96.07 <b>Net Amount</b> <b>4,035.00</b>	
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Amount In Words **Rupees Four Thousand Thirty Five 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%	3,843.08	96.07	96.07

  

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory