

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/2024-25/2398 17/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BANDIKOI Broker ANKIT BADYA | | | |
| Buyer VIJAY KUMAR SURESH KUMAR BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AGWPS6368M1Z3 PAN No. AGWPS6368M | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | PAPAD GST 75.0/3 | 19059040 | 3.00 | 75.00 | 41.00 | 5.00 | 3,075.00 |
| | | Total | 3 | 75 | Total | 3,075.00 | |
| Other Charges WAGES DAMI 51.90 15.38 | | | | Other Charges 66.88 CGST TAX 78.56 SGST TAX 78.56 Net Amount 3,299.00 | | | |
| Amount In Words Rupees Three Thousand Two Hundred Ninety 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% | 3,142.28 | 78.56 | 78.56 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |