

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/2023-24/1053 18/03/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : Broker BHAGWAN DAS		
Buyer RAJESH KUMAR SURESH KUMAR LUNWA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 20.0,20.0,19.6,18.0	19059040	4.00	77.60	40.00	5.00	3,104.00
2	PAPAD GST 19.6	19059040	1.00	19.60	41.00	5.00	803.60
3	PAPAD GST 19.9	19059040	1.00	19.90	42.00	5.00	835.80
Total			6	117.100	Total		4,743.40

Other Charges KANTA DAMI 18.00 23.72				Other Charges 41.34 CGST TAX 119.63 SGST TAX 119.63 Net Amount 5,024.00	
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Amount In Words **Rupees Five Thousand Twenty Four 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%	4,785.12	119.63	119.63

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory