

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/2024-25/1302 07/05/2024			
				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NONE Broker SURESHJI KHANDELWAL			
Buyer GIRIRAJ PRASAD RAKESH KUMAR KATUMER KATUMER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 48.0/2	19059040	2.00	48.00	65.00	5.00	3,120.00
		Total	2	48	Total	3,120.00	
Other Charges WAGES DAMI 34.60 15.60				Other Charges 50.48 CGST TAX 79.26 SGST TAX 79.26 Net Amount 3,329.00			
Amount In Words Rupees Three Thousand Three Hundred Twenty 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%		3,170.20	79.26	79.26
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			