

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/2023-24/10961		Dated 29/03/2024	
					Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : Broker TARA CHANDJI MANDI			
Buyer MAYANK KIRANA STORE JOBNER JOBNER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	PAPAD GST 24.8	19059040	1.00	24.80	41.00	5.00	1,016.80	
		Total	1	24.800	Total	1,016.80		
Other Charges KANTA WAGES DAMI 2.20 15.20 5.08					Other Charges 22.24 CGST TAX 25.98 SGST TAX 25.98 Net Amount 1,091.00			
Amount In Words Rupees One Thousand Ninety One 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%		1,039.28	25.98	25.98	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			