

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/1733</b> <b>23/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BANDIKOI</b>  Broker <b>ANKIT BADYA</b>		
Buyer <b>VIJAY KUMAR SURESH KUMAR BANDIKUI</b>  <b>BANDIKUI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AGWPS6368M1Z3</b> PAN No. <b>AGWPS6368M</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  275.0/11	19059040	11.00	275.00	43.00	5.00	11,825.00
		Total	<b>11</b>	<b>275</b>	Total	11,825.00	
<b>Other Charges</b> WAGES      DAMI 190.30      59.13					Other Charges      249.28 CGST TAX      301.86 SGST TAX      301.86 <b>Net Amount</b> <b>12,678.00</b>		
Amount In Words <b>Rupees Twelve Thousand Six Hundred Seventy Eight Only.</b>							
<b><u>Our Bankers :</u></b> 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%	12,074.43	301.86	301.86	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			