

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/2023-24/1085 27/03/2024			
				Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : NONE Broker TARA CHANDJI MANDI			
Buyer KRITIKA GENERAL STORE SAMBHAR SAMBHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
2	KACHI ALU PAPADI 16.0	07129060	1.00	16.00	125.00	0.00	2,000.00
		Total	2	41	Total	3,075.00	

Other Charges WAGES DAMI 32.40 15.38				Other Charges 48.12 CGST TAX 27.44 SGST TAX 27.44 Net Amount 3,178.00			
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Amount In Words **Rupees Three Thousand One Hundred Seventy Eight 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%	1,097.58	27.44	27.44
		07129060	CGST 0.0%+SGST 0.0%	2,025.20	0.00	0.00

<u>Remarks:</u>	For RAJORIYA BROTHERS Authorised Signatory
<u>Terms :</u>	