

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. Dated <b>RB/2023-24/10952 29/03/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ41GA4145</b> Delivery Station : <b>JAIPUR</b> Broker <b>RAGHUVeerJI</b>													
IRN No 6cc397de71ea91197a05a6126f1b01639e0c54a493de22504e3493ba80a19d11 ACK No 172414692460309 Date : 29/03/2024																	
Buyer <b>KHUSHI TRADERS</b> 1CHOMU, MAGADH NAGAR  CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08DBYPS6922R1Z6 PAN No. DBYPS6922R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	PAPAD GST  24.8,24.8	19059040	2.00	49.60	41.00	5.00	2,033.60										
		Total	2	49.600	Total	2,033.60											
<b>Other Charges</b> KANTA WAGES DAMI 4.40 4.40 10.17				Other Charges 18.78 CGST TAX 51.31 SGST TAX 51.31 <b>Net Amount 2,155.00</b>													
Amount In Words <b>Rupees Two Thousand One Hundred Fifty Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>19059040</td><td>CGST 2.5%+SGST 2.5%</td><td>2,052.57</td><td>51.31</td><td>51.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	2,052.57	51.31	51.31
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
19059040	CGST 2.5%+SGST 2.5%	2,052.57	51.31	51.31													
<b>Remarks:</b>																	
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													