

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/887</b> Dated <b>20/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>JITENDAR KUMAR JAIN</b>			
Buyer <b>SHANTI GENERAL STORE RANOLI</b>  <b>RANOLI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

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
2	PAPAD GST 19.8	19059040	1.00	19.80	42.00	5.00	831.60
		Total	2	44.600	Total	1,848.40	

<b>Other Charges</b> KANTA WAGES DAMI 4.40 34.40 9.24			Other Charges 47.78 CGST TAX 47.41 SGST TAX 47.41 <b>Net Amount 1,991.00</b>	
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Amount In Words **Rupees One Thousand Nine Hundred Ninety One Only.**

<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%	1,896.44	47.41	47.41

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