

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/2024-25/1908 31/05/2024			
				Pymt Mode: CREDIT Transporter NITEN FRIGHT CARRIER Vehicle No Delivery Station : NONE Broker			
Buyer AMAR PROVISION STORE KHETRI KHETRI 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	41.00	5.00	1,025.00
2	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	2	50	Total	2,100.00	
Other Charges WAGES DAMI 34.60 10.51				Other Charges 44.74 CGST TAX 53.63 SGST TAX 53.63 Net Amount 2,252.00			
Amount In Words Rupees Two Thousand Two Hundred Fifty Two 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%		2,145.11	53.63	53.63
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			