

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/2024-25/1989 04/06/2024			
				Pymt Mode: CREDIT Transporter DHANLAKSHMI Vehicle No Delivery Station : NONE Broker BHAGWAN DAS			
Buyer VINAYAK HOME STOCK KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 23.8	19059040	1.00	23.80	40.00	5.00	952.00
2	PAPAD GST 12.0	19059040	1.00	12.00	90.00	5.00	1,080.00
		Total	2	35.800	Total	2,032.00	
Other Charges KANTA WAGES DAMI 2.30 34.60 10.16				Other Charges 47.04 CGST TAX 51.98 SGST TAX 51.98 Net Amount 2,183.00			
Amount In Words Rupees Two Thousand One Hundred Eighty Three 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%		2,079.06	51.98	51.98
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			