

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/1732</b> <b>23/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>LAKSHMI GOLDEN</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>TARA CHANDJI MANDI</b>		
Buyer <b>MAHAVEER KIRANA STORE FULERA</b>    <b>FULERA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  25.0	19059040	1.00	25.00	42.50	5.00	1,062.50
2	PAPAD GST  25.0	19059040	1.00	25.00	42.50	5.00	1,062.50
		Total	<b>2</b>	<b>50</b>	Total	2,125.00	
<b>Other Charges</b> WAGES      DAMI 34.60      10.62					Other Charges      45.48 CGST TAX      54.26 SGST TAX      54.26 <b>Net Amount      2,279.00</b>		
Amount In Words <b>Rupees Two Thousand Two Hundred Seventy Nine Only.</b>							
<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%		2,170.22	54.26	54.26
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		