

## 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/2024-25/3016</b> <b>09/07/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ52GA0523</b> Delivery Station : <b>NONE</b>  Broker		
Buyer <b>JAGDISH PRASAD SARWAN KUMAR</b>    <b>SHAHUPURA</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	43.00	5.00	1,075.00
		Total	<b>1</b>	<b>25</b>	Total	1,075.00	
<b>Other Charges</b> WAGES      DAMI 2.30      5.38					Other Charges      7.86 CGST TAX      27.07 SGST TAX      27.07 <b>Net Amount</b> <b>1,137.00</b>		
Amount In Words <b>Rupees One Thousand One Hundred Thirty Seven 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%		1,082.68	27.07	27.07
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		