

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2023-24/10954 29/03/2024	
					Pymt Mode: CREDIT Transporter BHARTRI Vehicle No Delivery Station : JAIPUR Broker GOPALJI	
Buyer SHYAM STORE KARANSAR KARANSAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.8,24.8,24.8,24.8	19059040	4.00	99.20	41.00	5.00	4,067.20
2	PAPAD GST 19.8	19059040	1.00	19.80	42.00	5.00	831.60
3	PAPAD GST 24.8	19059040	1.00	24.80	41.00	5.00	1,016.80
4	KACHI ALU PAPADI 28.0/2	07129060	2.00	28.00	115.00	0.00	3,220.00
Total			8	171.800	Total		9,135.60

Other Charges KANTA WAGES DAMI 13.20 121.60 45.68			Other Charges 180.92 CGST TAX 151.24 SGST TAX 151.24 Net Amount 9,619.00	
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Amount In Words **Rupees Nine Thousand Six Hundred Nineteen Only.**

Our Bankers :
 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%	6,049.58	151.24	151.24
07129060	CGST 0.0%+SGST 0.0%	3,266.50	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory