

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/2023-24/10944 29/03/2024		
					Pymt Mode: CREDIT Transporter DHANLAKSHMI Vehicle No Delivery Station : NONE Broker TARA CHANDJI MANDI		
Buyer GANPATLALJI BANDWALE MANOHARPUR MANOHARPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	3.00	60.00	55.00	5.00	3,300.00
	60.0/3						
2	PAPAD GST	19059040	1.00	19.40	43.00	5.00	834.20
	19.4						
3	PAPAD GST	19059040	1.00	19.40	43.00	5.00	834.20
	19.4						
		Total	5	98.800	Total		4,968.40

Other Charges KANTA WAGES DAMI 4.40 82.00 24.84				Other Charges 111.64 CGST TAX 126.98 SGST TAX 126.98 Net Amount 5,334.00	
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Amount In Words **Rupees Five Thousand Three Hundred Thirty Four 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%	5,079.64	126.98	126.98

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory