

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. RB/2023-24/10921 Dated 28/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA4145 Delivery Station : NONE Broker RAGHUVeerJI			
Buyer BHASKAR TRADING COMPANY CHOMU CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABAFB6291R1ZT PAN No. ABAFB6291R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.8	19059040	1.00	24.80	41.00	5.00	1,016.80
2	PAPAD GST 19.4	19059040	1.00	19.40	41.00	5.00	795.40
3	PAPAD GST 10.0	19059040	1.00	10.00	90.00	5.00	900.00
		Total	3	54.200	Total	2,712.20	

Other Charges KANTA WAGES DAMI 4.40 6.60 13.56			Other Charges 24.96 CGST TAX 68.42 SGST TAX 68.42 Net Amount 2,874.00	
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Amount In Words **Rupees Two Thousand Eight Hundred Seventy 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%	2,736.76	68.42	68.42

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory