

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2023-24/1039 14/03/2024		
Buyer JAGDISH KIRANA STORE FULERA FULERA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : Broker PAREEKJI MANDI Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	20.20	40.00	5.00	808.00
	20.2						
2	PAPAD GST	19059040	1.00	24.30	40.00	5.00	972.00
	24.3						
3	PAPAD GST	19059040	1.00	19.50	42.00	5.00	819.00
	19.5						
4	PAPAD GST	19059040	1.00	25.00	43.00	5.00	1,075.00
	25.0						
5	PAPAD GST	19059040	1.00	10.00	90.00	5.00	900.00
	10.0						
		Total	5	99	Total		4,574.00

Other Charges KANTA WAGES DAMI 6.60 78.00 22.88				Other Charges 107.92 CGST TAX 117.04 SGST TAX 117.04 Net Amount 4,916.00	
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Amount In Words **Rupees Four Thousand Nine Hundred Sixteen Only.**

<u>Our Bankers :</u> 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%	4,681.48	117.04	117.04

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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