

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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. <b>RB/2024-25/203</b>		Dated <b>04/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>SURASHAHI</b> Vehicle No Delivery Station : <b>SHIWAD</b> Broker <b>KATTA BROKER</b>			
Buyer <b>RAJESH KUMAR MAHESH KUMAR SHIWAD</b>  <b>SHIWAD</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 24.8	19059040	1.00	24.80	41.00	5.00	1,016.80
		Total	1	24.800	Total	1,016.80	
<b>Other Charges</b> KANTA WAGES DAMI 2.20 15.20 5.08				Other Charges 22.24 CGST TAX 25.98 SGST TAX 25.98 <b>Net Amount 1,091.00</b>			
Amount In Words <b>Rupees One Thousand Ninety One Only.</b>							
<b>Our Bankers :</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%	1,039.28	25.98	25.98	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			