

## 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. Dated <b>RB/2023-24/10982 29/03/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker <b>KATTA BROKER</b>		
Buyer <b>SHANTI TRADERS TRIVANI NAGAR</b>  JAIPUR 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 12.0	19059040	1.00	12.00	154.25	5.00	1,851.00
2	PAPAD GST 10.0	19059040	1.00	10.00	90.00	5.00	900.00
		Total	<b>2</b>	<b>22</b>	Total	2,751.00	
Other Charges					Other Charges 0.44		
					CGST TAX 68.78		
					SGST TAX 68.78		
					<b>Net Amount 2,889.00</b>		
Amount In Words <b>Rupees Two Thousand Eight Hundred Eighty Nine Only.</b>							
<u><b>Our Bankers :</b></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%		2,751.00	68.78	68.78
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For RAJORIYA BROTHERS</b>		
					Authorised Signatory		