

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/2023-24/11000 30/03/2024			
				Pymt Mode: CREDIT			
				Transporter DHANLAKSHMI			
				Vehicle No			
				Delivery Station : NONE			
				Broker TARA CHANDJI MANDI			
				Buyer Details :			
Buyer KAILASH MEGA MART POATA POATA Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	19.60	41.00	5.00	803.60
	19.6						
2	PAPAD GST	19059040	1.00	24.40	41.00	5.00	1,000.40
	24.4						
3	PAPAD GST	19059040	1.00	25.00	41.00	5.00	1,025.00
	25.0						
4	PAPAD GST	19059040	1.00	25.00	43.00	5.00	1,075.00
	25.0						
		Total	4	94	Total	3,904.00	
Other Charges				Other Charges 93.16			
KANTA WAGES DAMI				CGST TAX 99.92			
4.40 68.80 19.53				SGST TAX 99.92			
				Net Amount 4,197.00			
Amount In Words Rupees Four Thousand One Hundred Ninety Seven 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%		3,996.73	99.92	99.92
Remarks:							
Terms :				For RAJORIYA BROTHERS			
				Authorised Signatory			