

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/2024-25/379 Dated 08/04/2024			
				Pymt Mode: CREDIT Transporter RAJ LAKSHMI Vehicle No Delivery Station : BEARATH Broker GIRWAR JI			
Buyer BAJAJ AGENCIES BEARATH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.7,24.8	19059040	2.00	49.50	41.00	5.00	2,029.50
		Total	2	49.500	Total	2,029.50	

Other Charges KANTA WAGES DAMI 4.40 30.40 10.15			Other Charges 44.78 CGST TAX 51.86 SGST TAX 51.86 Net Amount 2,178.00		
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Amount In Words **Rupees Two Thousand One Hundred Seventy Eight 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%	2,074.45	51.86	51.86

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