

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/2023-24/1062		Dated 20/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5924 Delivery Station : MANDA BHIMSINGH Broker BHAGWAN DAS			
Buyer RAMJIVAN RAMSWURPE MANDA BHIMSINGH MANDA BHIMSINGH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 21.3	19059040	1.00	21.30	40.00	5.00	852.00
2	PAPAD GST 10.0	19059040	1.00	10.00	90.00	5.00	900.00
		Total	2	31.300	Total	1,752.00	
Other Charges KANTA WAGES DAMI 2.20 4.40 8.76				Other Charges 15.62 CGST TAX 44.19 SGST TAX 44.19 Net Amount 1,856.00			
Amount In Words Rupees One Thousand Eight Hundred Fifty Six 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%		1,767.36	44.19	44.19
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			