

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/2023-24/10968 29/03/2024	
					Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker DINESH GUPTA	
Buyer ARIHANT TRADING COMPANY MADHORAJPURA MADHORAJPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 60.0/3	19059040	3.00	60.00	53.00	5.00	3,180.00
2	PAPAD GST 24.4,24.2,24.6	19059040	3.00	73.20	42.00	5.00	3,074.40
3	PAPAD GST 19.6,19.4,19.5	19059040	3.00	58.50	42.00	5.00	2,457.00
4	PAPAD GST 19.8,19.6,19.7	19059040	3.00	59.10	42.00	5.00	2,482.20
5	KACHI ALU PAPADI 70.0/5	07129060	5.00	70.00	115.00	0.00	8,050.00
		Total	17	320.800	Total		19,243.60

Other Charges KANTA WAGES DAMI 19.80 258.40 96.22			Other Charges 374.80 CGST TAX 286.30 SGST TAX 286.30 Net Amount 20,191.00	
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Amount In Words **Rupees Twenty Thousand One Hundred Ninety One 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%	11,451.77	286.30	286.30
07129060	CGST 0.0%+SGST 0.0%	8,166.25	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory