

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2024-25/3015 09/07/2024		
					Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : Broker SHUBKARAN JI		
Buyer JIYA MUKANDGARH MUKANDGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.1,23.8,24.0	19059040	3.00	71.90	39.00	5.00	2,804.10
		Total	3	71.900	Total	2,804.10	
Other Charges KANTA WAGES DAMI 6.90 51.90 14.02					Other Charges 73.06 CGST TAX 71.92 SGST TAX 71.92 Net Amount 3,021.00		
Amount In Words Rupees Three Thousand Twenty One 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%		2,876.92	71.92	71.92
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		