

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/2023-24/10836 27/03/2024		
Buyer BANWARI KIRANA STORE GANGAPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : NONE Broker RM		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 40.0/2	19059040	2.00	40.00	55.00	5.00	2,200.00
		Total	2	40	Total		2,200.00

Other Charges WAGES DAMI 34.40 11.00		Other Charges 45.72 CGST TAX 56.14 SGST TAX 56.14 Net Amount 2,358.00	
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Amount In Words **Rupees Two Thousand Three Hundred Fifty Eight 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%	2,245.40	56.14	56.14

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory