

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/2024-25/2915 06/07/2024		
					Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker ANKIT BADYA		
Buyer BANWARILAL ASHOK KUMAR DAUSA DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 25.0	19059040	1.00	25.00	41.00	5.00	1,025.00
2	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
3	PAPAD GST 24.0	19059040	1.00	24.00	40.00	5.00	960.00
4	IMALI 25.0	08109020	1.00	25.00	9,700.00	0.00	2,425.00
		Total	4	99	Total	5,485.00	
Other Charges KANTA WAGES DAMI 4.60 69.20 27.44					Other Charges 101.52 CGST TAX 78.24 SGST TAX 78.24 Net Amount 5,743.00		
Amount In Words Rupees Five Thousand Seven Hundred Forty Three 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%		3,129.51	78.24	78.24
		08109020	CGST 0.0%+SGST 0.0%		2,456.73	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		