

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/2024-25/1636 20/05/2024			
				Pymt Mode: CREDIT Transporter PRIYANKA Vehicle No Delivery Station : NONE Broker M S BROKER			
Buyer SHIV CHARAN PAYRELAL SAJHAPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ALAPG9541M1ZT			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	4.00	96.00	65.00	5.00	6,240.00
2	96.0/4 IMALI	08109020	2.00	100.00	9,600.00	0.00	9,600.00
	50.0,50.0						
		Total	6	196	Total	15,840.00	
Other Charges KANTA WAGES DAMI 5.80 115.00 79.20				Other Charges 199.98 CGST TAX 158.51 SGST TAX 158.51 Net Amount 16,357.00			
Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Seven 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%	6,340.40	158.51	158.51	
		08109020	CGST 0.0%+SGST 0.0%	9,699.60	0.00	0.00	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			