

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. RB/2023-24/10918		Dated 28/03/2024	
				Pymt Mode: CREDIT Transporter VINAYAK FRIGHT CARRIER Vehicle No Delivery Station : PALSANA Broker BHAGWAN DAS			
Buyer DEEPAK TRADERS PALSANA PALSANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.8,24.8	19059040	2.00	49.60	41.00	5.00	2,033.60
2	PAPAD GST 19.4	19059040	1.00	19.40	41.00	5.00	795.40
		Total	3	69	Total	2,829.00	
Other Charges KANTA WAGES DAMI 6.60 45.60 14.15				Other Charges 66.24 CGST TAX 72.38 SGST TAX 72.38 Net Amount 3,040.00			
Amount In Words Rupees Three Thousand Forty 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%	2,895.35	72.38	72.38	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			