

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/2023-24/11000 30/03/2024		
					Pymt Mode: CREDIT Transporter DHANLAKSHMI Vehicle No Delivery Station : NONE Broker TARA CHANDJI MANDI		
Buyer KAILASH MEGA MART POATA POATA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.6	19059040	1.00	19.60	41.00	5.00	803.60
2	PAPAD GST 24.4	19059040	1.00	24.40	41.00	5.00	1,000.40
3	PAPAD GST 25.0	19059040	1.00	25.00	41.00	5.00	1,025.00
4	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	4	94	Total	3,904.00	
Other Charges KANTA WAGES DAMI 4.40 68.80 19.53					Other Charges 93.16 CGST TAX 99.92 SGST TAX 99.92 Net Amount 4,197.00		
Amount In Words Rupees Four Thousand One Hundred Ninety Seven 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%	3,996.73	99.92	99.92	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			