

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/2024-25/2230 12/06/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No Delivery Station : NONE Broker R K BROKER			
Buyer SANTOSH KUMAR GOVIND KUMAR CHIRAWA CHIRAWA Pin : 303326 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAUPA7581N1ZW PAN No. AAUPA7581N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 75.0/3	19059040	3.00	75.00	41.00	5.00	3,075.00
		Total	3	75	Total	3,075.00	
Other Charges WAGES DAMI 51.90 15.38				Other Charges 66.88 CGST TAX 78.56 SGST TAX 78.56 Net Amount 3,299.00			
Amount In Words Rupees Three Thousand Two Hundred Ninety Nine 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%	3,142.28	78.56	78.56	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			