

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/500 10/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MITTAL</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>GOPINATH BROKER</b>			
Buyer <b>CITY SUPER MARKET</b> HALWAI CHOWKPILANI, PILANI  <b>PILANI</b> Pin : <b>333031</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AKKPB1089Q1ZN</b> PAN No. <b>AKKPB1089Q</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.5,24.5	19059040	2.00	49.00	41.00	5.00	2,009.00
2	PAPAD GST 19.6	19059040	1.00	19.60	41.00	5.00	803.60
		Total	3	68.600	Total	2,812.60	

<b>Other Charges</b> KANTA WAGES DAMI 6.60 51.60 14.07			Other Charges 72.14 CGST TAX 72.13 SGST TAX 72.13 <b>Net Amount 3,029.00</b>		
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Amount In Words **Rupees Three Thousand Twenty Nine Only.**

<b><u>Our Bankers :</u></b> 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%	2,884.87	72.13	72.13

<b><u>Remarks:</u></b>  <b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>  Authorised Signatory
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