

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2023-24/7972</b> <b>11/01/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>SHUBKARAN JI</b>			
Buyer <b>JAGDISH KIRANA STORE</b>     <b>GUDA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  20.0	19059040	1.00	20.00	40.00	5.00	800.00
2	KACHI ALU PAPADI  14.8	07129060	1.00	14.80	92.00	0.00	1,361.60
		Total	<b>2</b>	<b>34.800</b>	Total	2,161.60	
<b>Other Charges</b> KANTA      WAGES      DAMI 2.20      32.20      10.81				Other Charges      45.34 CGST TAX      20.53 SGST TAX      20.53 <b>Net Amount</b> <b>2,248.00</b>			
Amount In Words <b>Rupees Two Thousand Two Hundred Forty Eight Only.</b>							
<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%		821.20	20.53	20.53
		07129060	CGST 0.0%+SGST 0.0%		1,385.61	0.00	0.00
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			