

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/2023-24/1077 23/03/2024	
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ3268 Delivery Station : JAIPUR Broker BHAGWAN DAS	
Buyer ANIL KIRANA STORE SAMBHAR SAMBHAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	4.00	40.00	90.00	5.00	3,600.00
	40.0/4						
2	PAPAD GST	19059040	2.00	39.00	41.00	5.00	1,599.00
	19.5,19.5						
		Total	6	79	Total		5,199.00

Other Charges KANTA WAGES DAMI 4.40 13.20 26.00			Other Charges 43.86 CGST TAX 131.07 SGST TAX 131.07 Net Amount 5,505.00	
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Amount In Words **Rupees Five Thousand Five Hundred Five 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%	5,242.60	131.07	131.07

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory