

## 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/2024-25/2871

05/07/2024

Pymt Mode: CREDIT

Transporter SHYAM ROAD LIANCE

Vehicle No

Delivery Station : NONE

Broker R K BROKER

Buyer

RAMSWRUPE MAHESH CHAND SHRI MADHOPUR

Buyer Details :

GSTIN : 08ADSPG8076B1ZB

SHRI MADHOPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  50.0/2	19059040	2.00	50.00	41.00	5.00	2,050.00
		Total	2	50	Total	2,050.00	

## Other Charges

WAGES DAMI  
34.60 10.25

Other Charges	45.26
CGST TAX	52.37
SGST TAX	52.37
Net Amount	2,200.00

Amount In Words Rupees Two Thousand Two Hundred 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%	2,094.85	52.37	52.37

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory