

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/2023-24/10948 29/03/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH4648 Delivery Station : PAWTA Broker NARESH JI RAWAT			
Buyer VINAYAK ENTERPRISES POATA PAWTA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.8	19059040	1.00	24.80	41.00	5.00	1,016.80
		Total	1	24.800	Total	1,016.80	
Other Charges KANTA WAGES DAMI 2.20 2.20 5.08				Other Charges 9.88 CGST TAX 25.66 SGST TAX 25.66 Net Amount 1,078.00			
Amount In Words Rupees One Thousand Seventy Eight 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%	1,026.28	25.66	25.66	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			