

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 Delivery Station : NONE Broker SHYAMSUNDARJI			
Buyer MOTILAL SUSHIL KUMAR JOHARI BAZAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 15.0	19059040	1.00	15.00	165.00	5.00	2,475.00
		Total	1	15	Total	2,475.00	

Other Charges	Other Charges	0.24
	CGST TAX	61.88
	SGST TAX	61.88
Net Amount		2,599.00

Amount In Words **Rupees Two Thousand Five Hundred Ninety Nine Only.**

<u>Our Bankers :</u> 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%	2,475.00	61.88	61.88

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