

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. RB/2024-25/622		Dated 12/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker PAREEKJI			
Buyer AGARWAL CORPORATION LAL KOTHI JAIPUR JAIPUR Pin : 302015 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFZPA4472J1ZX PAN No. AFZPA4472J			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	20.00	53.00	5.00	1,060.00
2	20.0 KACHI ALU PAPADI Gross Wt : 10.000 Bardana Wt : 1.000 10.0-1.0	07129060	1.00	9.00	125.00	0.00	1,125.00
		Total	2	29	Total	2,185.00	
Other Charges DAMI 10.93				Other Charges 10.74 CGST TAX 26.63 SGST TAX 26.63			
				Net Amount 2,249.00			
Amount In Words Rupees Two Thousand Two Hundred Forty 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%		1,065.30	26.63	26.63
		07129060	CGST 0.0%+SGST 0.0%		1,130.63	0.00	0.00
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			