

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/2023-24/1077		Dated 23/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783 Delivery Station : Broker GIRWAR JI			
Buyer SUNDARDASJI SURAJPOL JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 24.9,25.0,25.0,25.0,25.0,25.0,25.0,24.9,24.9,24.9	19059040	10.00	249.60	40.50	5.00	10,108.80
		Total	10	249.600	Total	10,108.80	
Other Charges KANTA WAGES DAMI 22.00 22.00 50.54				Other Charges 95.04 CGST TAX 255.08 SGST TAX 255.08 Net Amount 10,714.00			
Amount In Words Rupees Ten Thousand Seven Hundred Fourteen 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%		10,203.34	255.08	255.08
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			