

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/2023-24/1024 11/03/2024		
Buyer AMIT KIRANA STORE LAKSHMANGARH LAKSHMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIV ROAD LIANCE Vehicle No Delivery Station : Broker SHUBKARAN JI		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	25.00	40.50	5.00	1,012.50
	25.0						
2	PAPAD GST	19059040	1.00	25.00	42.50	5.00	1,062.50
	25.0						
3	IMALI	08109020	1.00	54.00	3,700.00	0.00	1,998.00
	Gross Wt : 55.000 Bardana Wt : 1.000						
	55.0-1.0						
		Total	3	104	Total		4,073.00

Other Charges KANTA WAGES DAMI BORI 2.80 57.20 20.36 40.00				Other Charges 120.00 CGST TAX 53.00 SGST TAX 53.00 Net Amount 4,299.00	
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Amount In Words **Rupees Four Thousand Two Hundred Ninety Nine Only.**

<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>19059040</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,119.77</td> <td>53.00</td> <td>53.00</td> </tr> <tr> <td>08109020</td> <td>CGST 0.0%+SGST 0.0%</td> <td>2,073.59</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	19059040	CGST 2.5%+SGST 2.5%	2,119.77	53.00	53.00	08109020	CGST 0.0%+SGST 0.0%	2,073.59	0.00	0.00
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<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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