

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. RB/2024-25/1139 Dated 02/05/2024 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BANDIKOI Broker ANKIT BADYA			
Buyer VIJAY KUMAR SURESH KUMAR BANDIKUI BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGWPS6368M1Z3 PAN No. AGWPS6368M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 175.0/7	19059040	7.00	175.00	41.00	5.00	7,175.00
		Total	7	175	Total	7,175.00	

Other Charges WAGES DAMI 121.10 35.88				Other Charges 157.40 CGST TAX 183.30 SGST TAX 183.30 Net Amount 7,699.00			
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Amount In Words **Rupees Seven Thousand Six 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%	7,331.98	183.30	183.30

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