

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/2023-24/10784		Dated 23/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GP5015 Delivery Station : Broker PAREEKJI MANDI			
Buyer SHRI SHYAM TRADERS HASANPURA 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 19.6	19059040	1.00	19.60	42.00	5.00	823.20
2	PAPAD GST 19.6	19059040	1.00	19.60	42.00	5.00	823.20
3	PAPAD GST 25.0	19059040	1.00	25.00	41.00	5.00	1,025.00
4	KACHI ALU PAPADI 14.0	07129060	1.00	14.00	115.00	0.00	1,610.00
		Total	4	78.200	Total	4,281.40	
Other Charges KANTA WAGES DAMI 8.80 8.80 21.42				Other Charges 38.72 CGST TAX 67.44 SGST TAX 67.44 Net Amount 4,455.00			
Amount In Words Rupees Four Thousand Four Hundred Fifty Five 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%		2,697.97	67.44	67.44
		07129060	CGST 0.0%+SGST 0.0%		1,622.45	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			