

## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/1429</b> <b>13/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station :  Broker <b>R K BROKER</b>		
Buyer <b>RONAK &amp; COMPANY KHANDELA</b>    <b>KHANDELA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  23.7,23.9	19059040	2.00	47.60	40.50	5.00	1,927.80
		Total	2	47.600	Total	1,927.80	
<b>Other Charges</b> KANTA      WAGES      DAMI 4.60      34.60      9.64					Other Charges      48.36 CGST TAX      49.42 SGST TAX      49.42 <b>Net Amount</b> <b>2,075.00</b>		
Amount In Words <b>Rupees Two Thousand Seventy Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%		1,976.64	49.42	49.42
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		