

## 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/2024-25/3175</b> <b>15/07/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>KAPIL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>RAGHUVeerJI</b>			
Buyer <b>Cash Sale</b>          Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST  50.0/2	19059040	2.00	50.00	43.00	5.00	2,150.00
		Total	2	50	Total	2,150.00	
<b>Other Charges</b> WAGES 4 . 60				Other Charges      4.26 CGST TAX      53.87 SGST TAX      53.87 <b>Net Amount      2,262.00</b>			
Amount In Words <b>Rupees Two Thousand Two Hundred Sixty Two 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%		2,154.60	53.87	53.87
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			