

## 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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated <b>RB/2024-25/1629 20/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>DHANLAKSHMI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>RAJIV JI</b>			
Buyer <b>JAI SHRI SHYAM KIRANA STORE</b>    <b>BANSOOR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AFTPA5687D1Z5</b> PAN No. <b>AFTPA5687D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	2.00	48.00	65.00	5.00	3,120.00
2	48.0/2 IMALI Gross Wt : 108.700 Bardana Wt : 2.000 54.5,54.2-2.0	08109020	2.00	106.70	4,500.00	0.00	4,801.50
		Total	4	154.700	Total	7,921.50	

<b>Other Charges</b> KANTA WAGES BORI DAMI 5.80 80.40 80.00 39.61				Other Charges 205.98 CGST TAX 79.26 SGST TAX 79.26 <b>Net Amount 8,286.00</b>	
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Amount In Words **Rupees Eight Thousand Two Hundred Eighty Six Only.**

<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%	3,170.20	79.26	79.26
	08109020	CGST 0.0%+SGST 0.0%	4,957.11	0.00	0.00

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