

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/2024-25/107		Dated 02/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA0523 Delivery Station : SHASHPURA Broker NARESH JI RAWAT			
Buyer DINESH CHAND MANOHARLAL SHASHPURA SHASHPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 25.0	19059040	1.00	25.00	41.00	5.00	1,025.00
2	PAPAD GST 25.0	19059040	1.00	25.00	43.00	5.00	1,075.00
		Total	2	50	Total	2,100.00	
Other Charges WAGES DAMI 4.40 10.51				Other Charges 15.26 CGST TAX 52.87 SGST TAX 52.87 Net Amount 2,221.00			
Amount In Words Rupees Two Thousand Two Hundred Twenty One Only.							
Our Bankers : 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%		2,114.91	52.87	52.87
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			