

TAX INVOICE

Original

RAJORIYA BROTHERS 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 RB/2024-25/1356 09/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA0131 Delivery Station : NONE Broker TARA CHANDJI MANDI			
Buyer GANPATLALJI BANDWALE MANOHARPUR MANOHARPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 125.0/5	19059040	5.00	125.00	43.00	5.00	5,375.00
		Total	5	125	Total	5,375.00	
Other Charges WAGES DAMI 11.50 26.88				Other Charges 38.34 CGST TAX 135.33 SGST TAX 135.33 Net Amount 5,684.00			
Amount In Words Rupees Five Thousand Six Hundred Eighty Four 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%		5,413.38	135.33	135.33
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			