

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.

Dated

RB/2023-24/1061

20/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA5924

Delivery Station : MANDA BHIMSINGH

Broker BHAGWAN DAS

Buyer

SHRI RAM KIRANA STORE MANDA BHIMSINGH

Buyer Details :

GSTIN : UnRegistered

MANDA BHIMSINGH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST 19.9,20.0,18.7,17.8,20.0	19059040	5.00	96.40	40.00	5.00	3,856.00
2	PAPAD GST 24.5	19059040	1.00	24.50	41.00	5.00	1,004.50
3	PAPAD GST 19.3	19059040	1.00	19.30	42.00	5.00	810.60
4	PAPAD GST 19.5	19059040	1.00	19.50	42.00	5.00	819.00
5	KACHI ALU PAPADI 32.0/2	07129060	2.00	32.00	130.00	0.00	4,160.00
6	PAPAD GST 40.0/4	19059040	4.00	40.00	90.00	5.00	3,600.00
7	PAPAD GST 10.0	19059040	1.00	10.00	85.00	5.00	850.00
8	IMALI Gross Wt : 55.200 Bardana Wt : 1.000 55.2-1.0	08109020	1.00	54.20	3,800.00	0.00	2,059.60
		Total	16	295.900	Total	17,159.70	

Other Charges

KANTA	WAGES	DAMI	BORI
20.40	35.80	85.80	40.00

Other Charges

182.24

CGST TAX

276.03

SGST TAX

276.03

Net Amount

17,894.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Ninety Four 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%	11,041.00	276.03	276.03
07129060	CGST 0.0%+SGST 0.0%	4,185.20	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,115.50	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory